



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

October 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 : ED Days Working Day : 26 Woff : 4 Paid Days : 31 NFI Days : 1.00 Bank Name : IDBI BANK Bank Account No 0169104000076427 UAN No 101246780050	Basic DA HRA Transport Allowance PPA Holiday Encashment	12500 4000 3300 2300 4700 665	12500 4000 3300 2300 4700 665	Provident Fund 1980
Total		26800	27655	Total Deductions 1980
				Net Pay 25685

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

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



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WALSONS SERVICES PRIVATE LIMITED

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

October 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 : ED Days Working Day : 26 Woff : 4 Paid Days : 31 NFI Days : 1.00 Bank Name : HDFC BANK Bank Account No 50100148096976 UAN No 100850026264	Basic DA HRA Transport Allowance PPA Holiday Encashment	21050 4000 5010 1040 5700 1187	21050 4000 5010 1040 5700 1187	Provident Fund 1800
Total		36800	37987	Total Deductions 1800
				Net Pay 36187

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

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

October 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166220	Basic	9724	9724	ESI (Employee)	320
Old Employee Id :	HRA	4862	4862	Provident Fund	1167
Employee Name : SUBASH RAM					
Father Name : LAL CHAND RAM	Washing Allowance	400	400		
Designation : Security Guard					
Department : Operations	Overtime		1293		
P.F. A/C No : DLJ22524/59585	Advanced Earned Bonus		810		
E.S.I. A/C No : 2212931123	PL Monthly Encashment		628		
Loan Balance :					
OT Hrs/Days : 1.50 ED Days	CL Monthly Encashment		483		
Working Day : 26 Wolf : 4					
Paid Days : 31	Holiday Encashment		483		
NFH Days : 1.00					
Bank Name : UNITED BANK OF INDIA					
Bank Account No 0275010501269					
UAN No 100384652649					
	Total	14966	18683	Total Deductions	1487
				Net Pay	17196

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

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

October 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160219	Basic	11830	11830	ESI (Employee)	407
Old Employee Id :	HRA	5915	5915	Provident Fund	1420
Employee Name : DHANANJAY KUMAR					
Father Name : BALESHWAR TIWARI	Overtime		2620		
Designation : Supervisor General					
Department : Operations	Advanced Earned Bonus		966		
P.F. A/C No : DL/22524/59466	PL Monthly Encashment		744		
E.S.I. A/C No : 2212770757	CL Monthly Encashment		572		
Loan Balance :					
OT Hrs/Days : 3.50 ED Days	Holiday Encashment		572		
Working Day : 26 Wolf : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : SYNDICATE BANK					
Bank Account No 90362010035828					
UAN No 100143159961					
	Total	17745	23239	Total Deductions	1827
				Net Pay	21412

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

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

October 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135928	Basic	9724	9724	ESI (Employee)	204
Old Employee Id :	Washing Allowance	400	400	Provident Fund	1167
Employee Name : ADITYA NARAYAN	Advanced Earned Bonus		810		
Father Name : TARUN JHAWAR	PL Monthly Encashment		425		
Designation : Security Guard	CL Monthly Encashment		327		
Department : Operations	Holiday Encashment		327		
P.F. A/C No : DL/22524/58488					
E.S.I. A/C No : 20167468898					
Loan Balance :					
ED Days					
Working Day : 26	Woff : 4				
Paid Days : 31					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 054201530263					
UAN No 101128622613					
	Total	10124	12013	Total Deductions	1371
				Net Pay	10642

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

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

October 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160105	Basic	9724	9724	ESI (Employee)	306
Old Employee Id :	HRA	4862	4862	Provident Fund	1167
Employee Name : KUMAR PAL					
Father Name : PYARE LAL	Washing Allowance	400	400		
Designation : Security Guard	Overtime		483		
Department : Operations	Advanced Earned Bonus		810		
P.F. A/C No : DL/22524/59470	PL Monthly Encashment		626		
E.S.I. A/C No : 2212875133	CL Monthly Encashment		483		
Loan Balance :	Holiday Encashment		483		
OT Hrs/Days : 0 50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : CANARA BANK					
Bank Account No 0158101118525					
UAN No 100201422653					
	Total	14986	17873	Total Deductions	1473
				Net Pay	16400

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

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

October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160121	Basic	9724	7842	ESI (Employee) 235
Old Employee Id :	HRA	4662	3921	Provident Fund 941
Employee Name : BIMAL KUMAR SHARMA				
Father Name : KRIPA SHANKAR	Washing Allowance	400	323	
Designation : Security Guard	Advanced Earned Bonus		653	
Department : Operations	PL Monthly Encashment		506	
P.F. A/C No : DL/22524/59461	CL Monthly Encashment		483	
E.S.I. A/C No : 2212770705				
Loan Balance :				
ED Days				
Working Day : 21	Woff : 3			
Paid Days : 25	LOP : 6			
NFH Days : 1.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3318939948				
UAN No 100119715483				
Total	14986	13730	Total Deductions 1176	
			Net Pay 12554	

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

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

October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G177743	Basic	9724	9724	ESI (Employee) 332
Old Employee Id :	HRA	4662	4662	Provident Fund 1167
Employee Name : SHRI NIWAS SHARMA				
Father Name :	Washing Allowance	400	400	
Designation : Security Guard	Overtime		1934	
Department : Operations	Advanced Earned Bonus		810	
P.F. A/C No : DL/22524/60088	PL Monthly Encashment		628	
E.S.I. A/C No : 2017340270	CL Monthly Encashment		463	
Loan Balance :	Holiday Encashment		463	
OT Hrs/Days : 2.00	ED Days			
Working Day : 26	Woff : 4			
Paid Days : 31				
NFH Days : 1.00				
Bank Name : UNITED BANK OF INDIA				
Bank Account No 0275010500830				
UAN No 101365010768				
Total	14986	19324	Total Deductions 1499	
			Net Pay 17825	

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

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

October 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160222	Basic	9724	9724	ESI (Employee)	315
Old Employee Id :	HRA	4862	4862	Provident Fund	1167
Employee Name : JAI PRAKASH PRASAD					
Father Name : SHALIGRAM PRASAD	Washing Allowance	400	400		
Designation : Security Guard					
Department : Operations	Overtime		1450		
P.F. A/C No : DLJ22524/59469	Advanced Earned Bonus		810		
E.S.I. A/C No : 2212875095	PL Monthly Encashment		628		
Loan Balance :					
OT Hrs/Days : 1.50 ED Days	CL Monthly Encashment		483		
Working Day : 26 Wolf : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1516000101044171					
UAN No 100179608581					
	Total	14986	16357	Total Deductions	1482
				Net Pay	16875

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

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

October 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G087798	Basic	9724	7215	ESI (Employee)	154
Old Employee Id : D29481	Washing Allowance	400	297	Provident Fund	886
Employee Name : KAMAL KUMAR	Advanced Earned Bonus		601		
Father Name : RAKESH KUMAR	PL Monthly Encashment		310		
Designation : Security Guard	CL Monthly Encashment		327		
Department : Operations	Holiday Encashment		327		
P.F. A/C No : DL/22524/43647					
E.S.I. A/C No : 2015719323					
Loan Balance :					
ED Days					
Working Day : 19	Wolf : 3				
Paid Days : 23	LOP : 8				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 244901503246					
UAN No 100505799963					
Total		10124	8077	Total Deductions	1026
				Net Pay	8057

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

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October 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160103	Basic	11830	11448	ESI (Employee)	350
Old Employee Id :	HRA	5915	5724	Provident Fund	1374
Employee Name : VIMAL PRAKASH					
Father Name : MAYA RAM	Advanced Earned Bonus		954		
Designation : Supervisor General	PL Monthly Encashment		716		
Department : Operations					
P.F. A/C No : DL/22524/59490	CL Monthly Encashment		572		
E.S.I. A/C No : 2212770856					
Loan Balance :	Holiday Encashment		572		
ED Days					
Working Day : 25	Woff : 4				
Paid Days : 30	LOP : 1				
NFH Days : 1.00					
Bank Name : UNITED BANK OF INDIA					
Bank Account No 0275010502251					
UAN No 100412879310					
	Total	17745	19986	Total Deductions	1724
				Net Pay	18262

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

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October 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160100	Basic	11830	11067	ESI (Employee)	339
Old Employee Id :	HRA	5915	5533	Provident Fund	1328
Employee Name : SANDEEP KUMAR					
Father Name : RAM LAL POANDEY	Advanced Earned Bonus		922		
Designation : Supervisor General	PL Monthly Encashment		667		
Department : Operations					
P.F. A/C No : DL/22524/59463	CL Monthly Encashment		572		
E.S.I. A/C No : 2212930992					
Loan Balance :	Holiday Encashment		572		
ED Days					
Working Day : 24	Woff : 4				
Paid Days : 29	LOP : 2				
NFH Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No 912010065730455					
UAN No 100378785522					
	Total	17745	19353	Total Deductions	1667
				Net Pay	17686

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

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

October 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G009152	Basic	9724	9724	ESI (Employee) 346
Old Employee Id : D20797	HRA	4662	4662	Provident Fund 1167
Employee Name : Rajendra Yadav Kumar				
Father Name : JAGAN NATH	Washing Allowance	400	400	
Designation : Security Guard	Overtime		2744	
Department : Operations				
P.F. A/C No : 01/22524/29698	Advanced Earned Bonus		810	
E.S.I. A/C No : 2013773539	PL Monthly Encashment		628	
Loan Balance :	CL Monthly Encashment		463	
OT Hrs/Days : 3.00 ED Days	Holiday Encashment		463	
Working Day : 26 Wolf : 4				
Paid Days : 31				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 063101517155				
UAN No 100252045488				
Total	14986	20134	Total Deductions 1513	
			Net Pay 18621	

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

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

October 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160099	Basic	9724	9724	ESI (Employee) 332
Old Employee Id :	HRA	4662	4662	Provident Fund 1167
Employee Name : ASHOK KUMAR				
Father Name : JAIMANGAL PRASAD	Washing Allowance	400	400	
Designation : Security Guard	Overtime		1934	
Department : Operations				
P.F. A/C No : DL/22524/59460	Advanced Earned Bonus		810	
E.S.I. A/C No : 2213579462	PL Monthly Encashment		628	
Loan Balance :	CL Monthly Encashment		463	
OT Hrs/Days : 2.00 ED Days	Holiday Encashment		463	
Working Day : 26 Wolf : 4				
Paid Days : 31				
NFH Days : 1.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3116073976				
UAN No 100101102657				
Total	14986	19324	Total Deductions 1499	
			Net Pay 17825	

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

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160225	Basic	9724	9410	ESI (Employee) 281
Old Employee Id :	HRA	4862	4705	Provident Fund 1129
Employee Name : RAVINDRA SINGH				
Father Name : RAJPAL SINGH	Washing Allowance	400	387	
Designation : Security Guard	Advanced Earned Bonus		784	
Department : Operations	PL Monthly Encashment		628	
P.F. A/C No : DL/22524/59493	CL Monthly Encashment		483	
E.S.I. A/C No : 2214111544				
Loan Balance :				
ED Days				
Working Day : 26	Woff : 4			
Paid Days : 30	LOP : 1			
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 91640100003925				
UAN No 100638529253				
Total	14986	16397	Total Deductions	1410
			Net Pay	14987

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

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October 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160128	Basic	9724	9724	ESI (Employee) 345
Old Employee Id :	HRA	4862	4862	Provident Fund 1167
Employee Name : CHANDAN SINGH				
Father Name : DEEPANANDAN SINGH	Washing Allowance	400	400	
Designation : Security Guard	Overtime		2901	
Department : Operations	Advanced Earned Bonus		810	
P.F. A/C No : DL/22524/59462	PL Monthly Encashment		628	
E.S.I. A/C No : 2213722793	CL Monthly Encashment		483	
Loan Balance :				
OT Hrs/Days : 3.00	ED Days			
Working Day : 26	Woff : 4			
Paid Days : 31				
NFH Days : 1.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 2572000100182718				
UAN No 100126995025				
Total	14986	20291	Total Deductions	1516
			Net Pay	18775

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

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

October 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G159976	Basic	9724	6587	ESI (Employee)	185
Old Employee Id :	HRA	3704	2509	Fine	500
Employee Name : IRSHAD KHAN	Washing Allowance	400	271	Provident Fund	790
Father Name : SHAMSHAD KHAN	Overtime		483		
Designation : Security Guard	Advanced Earned Bonus		549		
Department : Operations	PL Monthly Encashment		404		
P.F. A/C No : DL/22524/59439					
E.S.I. A/C No : 2017122448					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 16 Wolf : 3					
Paid Days : 21 LOP : 10					
Bank Name : ICICI BANK					
Bank Account No 939501529348					
UAN No 101285668046					
	Total	13628	10803	Total Deductions	1475
				Net Pay	9328

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

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October 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G170772	Basic	9724	6567	ESI (Employee)	199
Old Employee Id :	HRA	4862	3294	Provident Fund	790
Employee Name : BMALENDU KUMAR	Washing Allowance	400	271		
Father Name :	Advanced Earned Bonus		549		
Designation : Security Guard	PL Monthly Encashment		411		
Department : Operations	Holiday Encashment		483		
P.F. A/C No : DL/22524/60127					
E.S.I. A/C No : 2017340304					
Loan Balance :					
ED Days					
Working Day : 17	Wolf : 3				
Paid Days : 21	LOP : 10				
NFH Days : 1.00					
Bank Name : BANK OF INDIA					
Bank Account No 602110110006043					
UAN No 101365010837					
Total		14986	11595	Total Deductions	989
				Net Pay	10605

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

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October 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G161196	Basic	9724	8783	ESI (Employee)	262
Old Employee Id :	HRA	4862	4391	Provident Fund	1054
Employee Name : SURJEEY SINGH					
Father Name :	Washing Allowance	400	361		
Designation : Security Guard					
Department : Operations	Advanced Earned Bonus		732		
P.F. A/C No : DL/22524/59341	PL Monthly Encashment		580		
E.S.I. A/C No : 2017123198					
Loan Balance :	CL Monthly Encashment		483		
ED Days					
Working Day : 24	Woff : 4				
Paid Days : 28	LOP : 3				
Bank Name : ICICI BANK					
Bank Account No 007101563771					
UAN No 101284222685					

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

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

October 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G177742	Basic	9724	8156	ESI (Employee)	253
Old Employee Id :	HRA	4662	4078	Provident Fund	979
Employee Name : ANIL KUMAR KARAN					
Father Name :	Washing Allowance	400	335		
Designation : Security Guard	Advanced Earned Bonus		679		
Department : Operations	PL Monthly Encashment		532		
P.F. A/C No : DL/22524/60107	CL Monthly Encashment		483		
E.S.I. A/C No : 2011787042	Holiday Encashment		483		
Loan Balance :					
ED Days					
Working Day : 22	Woff : 3				
Paid Days : 26	LOP : 5				
NFH Days : 1.00					
Bank Name : UNITED BANK OF INDIA					
Bank Account No 0275010903417					
UAN No 100084254711					
Total		14986	14746	Total Deductions	1232
				Net Pay	13514

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

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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

October 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G047555	Basic	9724	9724	ESI (Employee) 340
Old Employee Id : D27114	HRA	4862	4862	Provident Fund 1167
Employee Name : SANTU SINGH				
Father Name : SHANKAR SINGH	Washing Allowance	400	400	
Designation : Security Guard	Overtime		2417	
Department : Operations	Advanced Earned Bonus		810	
P.F. A/C No : DL/22524/36397	PL Monthly Encashment		628	
E.S.I. A/C No : 2014876412	CL Monthly Encashment		483	
Loan Balance :	Holiday Encashment		483	
OT Hrs/Days : 2.50 ED Days				
Working Day : 26 Wolf : 4				
Paid Days : 31				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 054201515522				
UAN No 100337755463				
Total	14986	19807	Total Deductions 1507	
			Net Pay 16300	

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

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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

October 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160131	Basic	9724	8156	ESI (Employee) 253
Old Employee Id :	HRA	4862	4078	Provident Fund 979
Employee Name : PRAMOD KUMAR YADAV				
Father Name : MAHENDER SINGH	Washing Allowance	401	336	
Designation : Security Guard	Overtime		483	
Department : Operations	Advanced Earned Bonus		679	
P.F. A/C No : DL/22524/59475	PL Monthly Encashment		532	
E.S.I. A/C No : 2212875232	CL Monthly Encashment		483	
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 22 Wolf : 3				
Paid Days : 26 LOP : 6				
NFH Days : 1.00				
Bank Name : SYNDICATE BANK				
Bank Account No 90172010144009				
UAN No 100285373894				
Total	14987	14747	Total Deductions 1232	
			Net Pay 13515	

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

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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

October 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160104	Basic	9724	9724	ESI (Employee) 315
Old Employee Id :	HRA	4862	4862	Provident Fund 1167
Employee Name : MADHU MISHRA				
Father Name : ARUN KUMAR MISHRA	Washing Allowance	400	400	
Designation : Lady Security Guard	Overtime		967	
Department : Operations	Advanced Earned Bonus		810	
P.F. A/C No : DL/22524/59472	PL Monthly Encashment		628	
E.S.I. A/C No : 2213764673	CL Monthly Encashment		483	
Loan Balance :	Holiday Encashment		483	
OT Hrs/Days : 1.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31				
NFH Days : 1.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 6420300100000764				
UAN No 109240170192				
Total	14986	18357	Total Deductions 1482	
			Net Pay 16875	

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

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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

October 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160223	Basic	9724	9724	ESI (Employee) 337
Old Employee Id :	HRA	4862	4862	Provident Fund 1167
Employee Name : AMIT KUMAR				
Father Name : HARVEER	Washing Allowance	400	400	
Designation : Security Guard	Overtime		2260	
Department : Operations	Advanced Earned Bonus		810	
P.F. A/C No : DL/22524/59457	PL Monthly Encashment		628	
E.S.I. A/C No : 2213829402	CL Monthly Encashment		483	
Loan Balance :	Holiday Encashment		483	
OT Hrs/Days : 2.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31				
NFH Days : 1.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3508035719				
UAN No 100098757490				
Total	14986	19650	Total Deductions 1504	
			Net Pay 18146	

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

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G160123	Basic	11830	11830	ESI (Employee)	407
Old Employee Id :	HRA	5915	5915	Provident Fund	1420
Employee Name : DEEPAK KUMAR SINGH	Overtime		2620		
Father Name : DAYASHANKAR SINGH	Advanced Earned Bonus		985		
Designation : Security Guard	PL Monthly Encashment		744		
Department : Operations	CL Monthly Encashment		572		
P.F. A/C No : DL/22524/59463	Holiday Encashment		572		
E.S.I. A/C No : 2212875058					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3406715543					
UAN No 106142707064					
	Total	17745	23238	Total Deductions	1827
				Net Pay	21411

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

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160218	Basic	11830	11830	ESI (Employee)	405
Old Employee Id :	HRA	5915	5915	Provident Fund	1420
Employee Name : MUKUND MISHRA	Overtime		2510		
Father Name : SOBH NATH MISHRA	Advanced Earned Bonus		966		
Designation : Supervisor General	PL Monthly Encashment		744		
Department : Operations	CL Monthly Encashment		572		
P.F. A/C No : DL/22524/59510	Holiday Encashment		572		
E.S.I. A/C No : 2214323031					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34593881069					
UAN No 101195916913					
Total		17745	23129	Total Deductions	1825
				Net Pay	21304

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

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160224	Basic	11630	11630	ESI (Employee) 413
Old Employee Id :	HRA	5915	5915	Provident Fund 1420
Employee Name : SHAMBHU NATH PANDEY	Overtime		3545	
Father Name : RAMASHRAY PANDEY	Advanced Earned Bonus		986	
Designation : Supervisor General	PL Monthly Encashment		744	
Department : Operations	CL Monthly Encashment		572	
P.F. A/C No : DU22524/59486				
E.S.I. A/C No : 2212770633				
Loan Balance :				
OT Hrs/Days : 3.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31				
NFH Days : 1.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 16220628826				
UAN No 100361330177				
Total		17745	23592	Total Deductions 1833
				Net Pay 21759

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

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160110	Basic	9724	9724	ESI (Employee) 340
Old Employee Id :	HRA	4862	4862	Provident Fund 1167
Employee Name : RAJU SINGH	Washing Allowance	400	400	
Father Name : RAMA SHANKAR SINGH	Overtime		2417	
Designation : Security Guard	Advanced Earned Bonus		810	
Department : Operations	PL Monthly Encashment		628	
P.F. A/C No : DU22524/59478	CL Monthly Encashment		483	
E.S.I. A/C No : 2212675262	Holiday Encashment		483	
Loan Balance :				
OT Hrs/Days : 2.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31				
NFH Days : 1.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3596240293				
UAN No 100318555347				
Total		14986	19807	Total Deductions 1507
				Net Pay 18300

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

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee		Earnings		Deductions		
		Paid Rate	Actual			
Employee code :	G160125	Basic	11830	11448	ESI (Employee)	360
Old Employee Id :		HRA	5915	5724	Provident Fund	1374
Employee Name :	AMIT KUMAR MISHRA	Overtime		572		
Father Name :	LALJI MISHRA	Advanced Earned Bonus		954		
Designation :	Supervisor General	PL Monthly Encashment		716		
Department :	Operations	CL Monthly Encashment		572		
P.F. A/C No :	DL/22524/59458	Holiday Encashment		572		
E.S.I. A/C No :	2213512568					
Loan Balance :						
OT Hrs/Days :	0.50 ED Days					
Working Day :	25 Woff : 4					
Paid Days :	30 LOP : 1					
NFH Days :	1.00					
Bank Name :	BANK OF BARODA					
Bank Account No	12570100017990					
UAN No	100598829251					
		Total	17745	20558	Total Deductions	1734
				Net Pay	18824	

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

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160127	Basic	9724	9097	ESI (Employee)	285
Old Employee Id :	HRA	4862	4548	Provident Fund	1092
Employee Name : VIJAY SHARMA	Washing Allowance	400	374		
Father Name : HARE RAM SHARMA	Overtime		327		
Designation : Security Guard	Advanced Earned Bonus		758		
Department : Operations	PL Monthly Encashment		580		
P.F. A/C No : DL/22524/59489	CL Monthly Encashment		483		
E.S.I. A/C No : 2212770855	Holiday Encashment		483		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days :					
Working Day : 24 Woff : 4					
Paid Days : 29 LOP : 2					
NFH Days : 1.00					
Bank Name : UNITED BANK OF INDIA					
Bank Account No 0275010902341					
UAN No 100412477736					
	Total	14985	16650	Total Deductions	1377
				Net Pay	15273

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

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
		Paid Rate Actual	
Employee code : G160118	Basic	9724	9724
Old Employee Id :	HRA	4662	4662
Employee Name : MAHENDRA SINGH	Washing Allowance	400	400
Father Name : RAGHUVAR SINGH	Overtime		2260
Designation : Security Guard	Advanced Earned Bonus		810
Department : Operations	PL Monthly Encashment		628
P.F. A/C No : DL/22524/59473	CL Monthly Encashment		483
E.S.I. A/C No : 2213319054	Holiday Encashment		483
Loan Balance :			
OT Hrs/Days : 2.50 ED Days			
Working Day : 26 Woff : 4			
Paid Days : 31			
NFH Days : 1.00			
Bank Name : SYNDICATE BANK			
Bank Account No 90172010144013			
UAN No 100240437331			
Total	14986	19550	Total Deductions 1504
			Net Pay 18146

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

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
		Paid Rate Actual	
Employee code : G065276	Basic	9724	9724
Old Employee Id : D29346	Washing Allowance	400	400
Employee Name : DHANPAL	Overtime		327
Father Name : SUNDER LAL	Advanced Earned Bonus		810
Designation : Security Guard	PL Monthly Encashment		425
Department : Operations	CL Monthly Encashment		327
P.F. A/C No : DL/22524/43486			
E.S.I. A/C No : 2015685418			
Loan Balance :			
OT Hrs/Days : 0.50 ED Days			
Working Day : 26 Woff : 4			
Paid Days : 31			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No 103701508850			
UAN No 100520314226			
Total	10124	12013	Total Deductions 1371
			Net Pay 10642

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

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G050160	Basic	9724	7215	ESI (Employee)	234
Old Employee Id : D28616	HRA	4862	3607	Provident Fund	866
Employee Name : PAWAN KUMAR					
Father Name : SHIV MANGAL SINGH	Washing Allowance	400	297		
Designation : Security Guard	Overtime		483		
Department : Operations					
P.F. A/C No. : DL/22524/43967	Advanced Earned Bonus		601		
E.S.I. A/C No : 1113688777	PL Monthly Encashment		459		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days	CL Monthly Encashment		483		
Working Day : 19 Wolf : 3					
Paid Days : 23 LOP : 8	Holiday Encashment		483		
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 244501503299					
UAN No : 100512236330					
	Total	14986	13628	Total Deductions	1100
				Net Pay	12528

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

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G137921	Basic	9724	9724	ESI (Employee)	249
Old Employee Id :	HRA	1412	1412	Provident Fund	1567
Employee Name : PAWAN KUMAR	Washing Allowance	400	400		
Father Name : HARI SINGH	Overtime		967		
Designation : Security Guard	Advanced Earned Bonus		810		
Department : Operations	PL Monthly Encashment		487		
P.F. A/C No : DL/22524/58522	CL Monthly Encashment		463		
E.S.I. A/C No : 2016749695	Holiday Encashment		327		
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Wolf : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 022401517538					
UAN No 101126622958					
	Total	11536	14610	Total Deductions	1416
				Net Pay	13194

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

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WALSON'S SERVICES PRIVATE LIMITED

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

October 2016

Employee	Earnings		Deductions
		Paid Rate Actual	
Employee code : G160116	Basic	11830 11830	ESI (Employee) 419
Old Employee Id :	HRA	5915 5915	Provident Fund 1420
Employee Name : ARUN KUMAR SINGH	Overtime	3302	
Father Name : BISHNU DEO SINGH	Advanced Earned Bonus	986	
Designation : Security Guard	PL Monthly Encashment	744	
Department : Operations	CL Monthly Encashment	572	
P.F. A/C No : DL/22524/59459	Holiday Encashment	572	
E.S.I. A/C No : 2212770638			
Loan Balance :			
OT Hrs/Days : 4.50 ED Days			
Working Day : 26 Wolf : 4			
Paid Days : 31			
NFH Days : 1.00			
Bank Name : STATE BANK OF INDIA			
Bank Account No 10825251259			
UAN No 100100110961			
Total	17745	23921	Total Deductions 1839
			Net Pay 22082

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

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WALSON'S SERVICES PRIVATE LIMITED

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

October 2016

Employee	Earnings		Deductions
		Paid Rate Actual	
Employee code : G172791	Basic	9724 9097	ESI (Employee) 191
Old Employee Id :	Washing Allowance	400 374	Provident Fund 1092
Employee Name : TARENDRA MOHAN	Advanced Earned Bonus	758	
Father Name :	PL Monthly Encashment	392	
Designation : Security Guard	CL Monthly Encashment	327	
Department : Operations	Holiday Encashment	327	
P.F. A/C No : DL/22524/59951			
E.S.I. A/C No : 1013515931			
Loan Balance :			
OT Hrs/Days : 4.50 ED Days			
Working Day : 24 Wolf : 4			
Paid Days : 29 LOP : 2			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No 083101518610			
UAN No 100511755333			
Total	10124	11275	Total Deductions 1263
			Net Pay 9992

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

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G181074	Basic	9723	3450	ESI (Employee)	97
Old Employee Id :	HRA	4243	1541	Miscellaneous Dedn - 1	500
Employee Name : SUMANDER SEN KUMAR	Transport Allowance	273	97	Provident Fund	414
Father Name : SHIV CHARAN SINGH	Washing Allowance	575	204	Registration Fee Dedn	250
Designation : Security Guard	Advanced Earned Bonus		235		
Department : Operations	PL Monthly Encashment		193		
P.F. A/C No : NA					
E.S.I. A/C No :					
Loan Balance :					
ED Days					
Working Day : 10	Wolf : 1				
Paid Days : 11	LOP : 20				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2256000700065947					
UAN No					
	Total	14914	5720	Total Deductions	1261
				Net Pay	4459

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

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166318	Basic	9724	9724	ESI (Employee)	221
Old Employee Id :	Washing Allowance	400	400	Provident Fund	1167
Employee Name : VIKRAM SHAH	Overtime		980		
Father Name : GOPAL SHAH	Advanced Earned Bonus		810		
Designation : Security Guard	PL Monthly Encashment		425		
Department : Operations	CL Monthly Encashment		327		
P.F. A/C No : DL/22524/59527					
E.S.I. A/C No : 2015656077					
Loan Balance :					
OT Hrs/Days : 1 50 ED Days	Holiday Encashment		327		
Working Day : 26 Wolf : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 022701514698					
UAN No 100511712172					
	Total	10124	12993	Total Deductions	1388
				Net Pay	11605

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

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WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings		Deductions
		Paid Rate	Actual
Employee code : G166216	Basic	9724	9724
Old Employee Id :	HRA	4862	4862
Employee Name : JASWANT	Washing Allowance	400	400
Father Name : RAM LAKHAN	Advanced Earned Bonus		810
Designation : Security Guard	PL Monthly Encashment		628
Department : Operations	CL Monthly Encashment		483
P.F. A/C No : DU/22524/58529	Holiday Encashment		483
E.S.I. A/C No : 2015636291			
Loan Balance :			
ED Days			
Working Day : 26	Woff : 4		
Paid Days : 31			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No 039601524343			
UAN No 100512091752			
Total	14986	17390	Total Deductions 1465
			Net Pay 15925

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

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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

October 2018

Employee	Earnings		Deductions
		Paid Rate	Actual
Employee code : G005945	Basic	9724	9724
Old Employee Id : D16042	HRA	4862	4862
Employee Name : Kapil Kumar	Washing Allowance	400	400
Father Name : MURARI LAL	Overtime		483
Designation : Security Guard	Advanced Earned Bonus		810
Department : Operations	PL Monthly Encashment		628
P.F. A/C No : DL/22524/25881	CL Monthly Encashment		483
E.S.I. A/C No : 2013592711	Holiday Encashment		483
Loan Balance :			
OT Hrs/Days : 0.50	ED Days		
Working Day : 26	Woff : 4		
Paid Days : 31			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No 033001518579			
UAN No 100189476200			
Total	14986	17873	Total Deductions 1473
			Net Pay 16400

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

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

October 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G176926	Basic	11830	1908	ESI (Employee)	65
Old Employee Id :	HRA	5915	954	Provident Fund	229
Employee Name : MORDHWAJ KUMAR	Advanced Earned Bonus		198		
Father Name : CHANDRA BHAN SINGH	PL Monthly Encashment		114		
Designation : Security Guard	Holiday Encashment		572		
Department : Operations					
P.F. A/C No : DL/22524/60112					
E.S.I. A/C No : 2017340342					
Loan Balance :					
ED Days					
Working Day : 4					
Paid Days : 5 LOP : 26					
NFH Days : 1.00					
Bank Name : UNITED BANK OF INDIA					
Bank Account No 0275010501363					
UAN No 100231735593					
	Total	17745	3707	Total Deductions	294
				Net Pay	3413

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

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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

October 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G160107	Basic	11830	11830	ESI (Employee)	419
Old Employee Id :	HRA	5915	5915	Provident Fund	1420
Employee Name.: SANTOSH KUMAR					
Father Name : MISHRI SAH	Overtime		3302		
Designation : Supervisor General	Advanced Earned Bonus		985		
Department : Operations					
P.F. A/C No : DU/22524/59484	PL Monthly Encashment		744		
E.S.I. A/C No : 2212770824	CL Monthly Encashment		572		
Loan Balance :					
OT Hrs/Days : 4.50 ED Days	Holiday Encashment		572		
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3091000101289185					
UAN No 100379681485					
	Total	17745	23920	Total Deductions	1839
				Net Pay	22081

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

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FORM NO. XIX

Rule 76(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G161003	Basic	11830	11830	ESI (Employee)	419
Old Employee Id :	HRA	5915	5915	Provident Fund	1420
Employee Name : VIPIN KUMAR					
Father Name : TULSI	Overtime		3302		
Designation : Supervisor General					
Department : Operations	Advanced Earned Bonus		986		
P.F. A/C No. : DU22524/59399	PL Monthly Encashment		744		
E.S.I. A/C No : 2017122482	CL Monthly Encashment		572		
Loan Balance :					
OT Hrs/Days : 4.50 ED Days	Holiday Encashment		572		
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3061460935					
UAN No 101135045479					
	Total	17745	23921	Total Deductions	1839
				Net Pay	22082

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

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FORM NO. XIX

Rule 76(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G004765	Basic	9724	9724	ESI (Employee)	349
Old Employee Id : D15302	HRA	4862	4862	Provident Fund	1167
Employee Name : Sudhir Kumar	Washing Allowance	400	400		
Father Name : INDER	Overtime		2901		
Designation : Security Guard	Advanced Earned Bonus		810		
Department : Operations	PL Monthly Encashment		628		
P.F. A/C No : DU/22524/24302	CL Monthly Encashment		483		
E.S.I. A/C No : 2013366724	Holiday Encashment		483		
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 26 Wolf : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 000701557704					
UAN No 100365910996					
	Total	14986	20291	Total Deductions	1516
				Net Pay	18775

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

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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

October 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G165150	Basic	9724	9724	ESI (Employee) 340
Old Employee Id :	HRA	4862	4862	Provident Fund 1167
Employee Name : SURESH KUMAR				
Father Name : KANHAIYA SAH	Washing Allowance	400	400	
Designation : Security Guard	Overtime		2417	
Department : Operations	Advanced Earned Bonus		810	
P.F. A/C No : DL/22524/59549	PL Monthly Encashment		628	
E.S.I. A/C No : 2017167050	CL Monthly Encashment		483	
Loan Balance :	Holiday Encashment		483	
OT Hrs/Days : 2.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 181901507462				
UAN No 101292550127				
Total		14986	19807	Total Deductions 1507
				Net Pay 18300

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

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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

October 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160106	Basic	9724	9724	ESI (Employee) 337
Old Employee Id :	HRA	4862	4862	Provident Fund 1167
Employee Name : DEVEE DEEN				
Father Name : RAMMU	Washing Allowance	400	400	
Designation : Security Guard	Overtime		2260	
Department : Operations	Advanced Earned Bonus		810	
P.F. A/C No : DL/22524/59464	PL Monthly Encashment		628	
E.S.I. A/C No : 2212770742	CL Monthly Encashment		483	
Loan Balance :	Holiday Encashment		483	
OT Hrs/Days : 2.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31				
NFH Days : 1.00				
Bank Name : ANDHRA BANK				
Bank Account No 030710011018393				
UAN No 100142987680				
Total		14986	19650	Total Deductions 1504
				Net Pay 18146

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

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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

October 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G150148	Basic	19600	19600	Provident Fund 2352
Old Employee Id :	HRA	11000	11000	
Employee Name : GAURAV	Transport Allowance	3900	3900	
Father Name : SATYA PRAKASH	PPA	14918	14918	
Designation : Senior Officer - Operations	Washing Allowance	1900	1900	
Department : Operations	Holiday Encashment		1655	
P.F. A/C No : DL/22524/58810				
E.S.I. A/C No :				
Loan Balance :				
ED Days				
Working Day : 26	Woff : 4			
Paid Days : 31				
NFH Days : 1.00				
Bank Name : HDFC BANK				
Bank Account No 00001140212180				
UAN No 101214655002				
Total		51318	52973	Total Deductions 2352
				Net Pay 50621

Deployed At : BENNETT COLEMAN & CO LTD, Times House, 7, Bahadurshah Zafar Marg,

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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

October 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160112	Basic	9724	9724	ESI (Employee) 349
Old Employee Id :	HRA	4862	4862	Provident Fund 1167
Employee Name : MANOJ KUMAR PANDEY	Washing Allowance	400	400	
Father Name : RAM YATAN PANDY	Overtime		2801	
Designation : Security Guard	Advanced Earned Bonus		810	
Department : Operations	PL Monthly Encashment		653	
P.F. A/C No : DL/22524/59474	CL Monthly Encashment		483	
E.S.I. A/C No : 2212675176	Holiday Encashment		483	
Loan Balance :				
OT Hrs/Days : 3.00	ED Days			
Working Day : 26	Woff : 4			
Paid Days : 31				
NFH Days : 1.00				
Bank Name : BANK OF BARODA				
Bank Account No 21290100005815				
UAN No 100241648422				
Total		14985	20316	Total Deductions 1516
				Net Pay 18800

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

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FORM NO. XIX
Rule 76(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G163868	Basic	9724	9097	ESI (Employee) 271
Old Employee Id :	HRA	4862	4548	Provident Fund 1092
Employee Name : ROHTASH GUPTA				
Father Name : SURENDRA GUPTA	Washing Allowance	400	374	
Designation : Security Guard	Advanced Earned Bonus		758	
Department : Operations	PL Monthly Encashment		580	
P.F. A/C No : DL/22524/59479	CL Monthly Encashment		483	
E.S.I. A/C No : 2213935949				
Loan Balance :				
ED Days				
Working Day : 24	Woff : 4			
Paid Days : 29	LOP : 2			
NFH Days : 1.00				
Bank Name : J&K BANK				
Bank Account No 0323040100014378				
UAN No 100320966186				
Total	14986	15840	Total Deductions 1363	
			Net Pay 14477	

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

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FORM NO. XIX
Rule 76(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

October 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160102	Basic	11830	11830	ESI (Employee) 397
Old Employee Id :	HRA	5915	5915	Provident Fund 1420
Employee Name : DIVYA PRAKASH PANDEY				
Father Name : KAMLA PANDEY	Overtime		2048	
Designation : Supervisor General	Advanced Earned Bonus		985	
Department : Operations	PL Monthly Encashment		744	
P.F. A/C No : DL/22524/59468	CL Monthly Encashment		572	
E.S.I. A/C No : 2201267574				
Loan Balance :				
OT Hrs/Days : 3.00	ED Days			
Working Day : 26	Woff : 4			
Paid Days : 31				
NFH Days : 1.00				
Bank Name : DENA BANK				
Bank Account No 114410002051				
UAN No 100143988534				
Total	17745	22666	Total Deductions 1817	
			Net Pay 20849	

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

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FORM NO. XIX

Rule 76(1)(i)

WALSON'S SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,Second Floor, Near Samara Honda Service,Okhla,110026

October 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160101	Basic	11831	11831	ESI (Employee) 407
Old Employee Id :	HRA	5915	5915	Provident Fund 1420
Employee Name : SUBASH KUMAR	Overtime		2620	
Father Name : SHYAM KISHOR PRASAD	Advanced Earned Bonus		986	
Designation : Supervisor General	PL Monthly Encashment		744	
Department : Operations	CL Monthly Encashment		572	
P.F. A/C No : DL/22524/59487	Holiday Encashment		572	
E.S.I. A/C No : 2213319551				
Loan Balance :				
OT Hrs/Days : 3.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31				
NPH Days : 1.00				
Bank Name : UNITED BANK OF INDIA				
Bank Account No 0275010501316				
UAN No 100384649281				
Total		17746	23240	Total Deductions 1827
				Net Pay 21413

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

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