

FORM NO. XIX

#### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Empleye	•	Earnings	Earnings			Dadwatiana	
Employe	e		Paid Rate	Actual	Deductions	i	
Employee code :	G160113	Basic	12500	12500	Provident Fund	1980	
Old Employee Id:		D.4	4000	4000			
Employee Name :	RAHUL KUMAR	DA	4000	4000			
Father Name :	JAI PAL SINGH	HRA	3300	3300			
Designation :	Fire Officer						
Department :	Operations	Transport Allowance	2300	2300			
P.F. A/C No:	DL/22524/59523	PPA	4700	4700			
E.S.I. A/C No:							
Loan Balance :		Holiday Encashment		865			
	ED Days						
Working Day :	25 Woff: 5						
Paid Days :	31.000						
NFH Days :	1.00						
Bank Name :	IDBI BANK						
Bank Account No	0169104000078427						
UAN No	101246780050						
		Total	26800	27665	Total Deductions	1980	
		L	l	<u> </u>	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



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

January 2019

Employee		Earnings	Earnings				
Employe	ee		Paid Rate Actual			Deductions	
Employee code :	G160114	Basic	21050	21050	Provident Fund	1800	
Old Employee Id:		5.	4000	4000			
Employee Name :	ROBIN NARWAL	DA	4000	4000			
Father Name :	DALIP SINGH	HRA	5010	5010			
Designation :	Fire Supervisor		1040	1040			
Department :	Operations	Transport Allowance	1040	1040			
P.F. A/C No:	DL/22524/59394	PPA	5700	5700			
E.S.I. A/C No:		Halldan Formalisment		1407			
Loan Balance :		Holiday Encashment		1187			
	ED Days						
Working Day :	26 Woff: 4						
Paid Days :	31.000						
NFH Days :	1.00						
Bank Name :	HDFC BANK						
Bank Account No	50100148096976						
UAN No	100860026264						
		Total	36800	37987	Total Deductions	1800	
		L			Net Pay	36187	

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

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### WALSONS SERVICES PRIVATE LIMITED

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

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

January 2019

Employee			Earnings			De duntinus	
Employe	e			Paid Rate	Actual	Deductions	
Employee code :	G004765		Basic	13350	13350	ESI (Employee)	396
Old Employee Id:	D15302		LIDA	0000	0000	Provident Fund	1602
Employee Name :	Sudhir Kumar		HRA	6000	6000		
Father Name :	INDER		Washing Allowance	675	675		
Designation:	Security Guard						
Department :	Operations		Advanced Earned Bonus		1112		
P.F. A/C No:	DL/22524/24302		PL Monthly Encashment		840		
E.S.I. A/C No:	2013366724						
Loan Balance :			CL Monthly Encashment		646		
	ED Days		Holiday Encashment		646		
Working Day :	26 Woff :	4					
Paid Days :	31.000						
NFH Days :	1.00						
Bank Name :	ICICI BANK						
Bank Account No	000701557704						
UAN No	100365910996						
			Total	20025	23269	Total Deductions	1998
			L	<u> </u>	1	Net Pay	21271

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



FORM NO. XIX

#### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Empleye	Employee		Earnings	Earnings			
Employe	ee			Paid Rate	Actual	Deductions	i
Employee code :	G005945		Basic	13350	12489	ESI (Employee)	372
Old Employee Id:	D16042		LIDA	0000	5040	Provident Fund	1499
Employee Name :	Kapil Kumar		HRA	6000	5613		
Father Name :	MURARI LAL		Washing Allowance	675	631		
Designation :	Security Guard						
Department :	Operations		Advanced Earned Bonu	IS	1040		
P.F. A/C No:	DL/22524/25881		PL Monthly Encashmer	nt	775		
E.S.I. A/C No:	2013592711						
Loan Balance :			CL Monthly Encashmer	nt	646		
	ED Day	3	Holiday Encashment		646		
Working Day :	24 Woff :	4					
Paid Days :	29.000 LOP:	2					
NFH Days :	1.00						
Bank Name :	ICICI BANK						
Bank Account No	033001518579						
UAN No	100189476200						
			Total	20025	21840	Total Deductions	1871
				1	1	Net Pay	19969

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

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WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employe	•	Earnings	Earnings			
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G009152	Basic	13350	13350	ESI (Employee)	396
Old Employee Id:	D20797	HRA	6000	6000	Provident Fund	1602
Employee Name :	RAJENDRA KUMAR YADAV	Inna	8000	8000		
Father Name :	JAGAN NATH	Washing Allowance	675	675		
Designation:	Security Guard	l				
Department :	Operations	Advanced Earned Bonus		1112		
P.F. A/C No:	DL/22524/29698	PL Monthly Encashment		840		
E.S.I. A/C No:	2013773539					
Loan Balance :		CL Monthly Encashment		646		
	ED Days	Holiday Encashment		646		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
Bank Name :	ICICI BANK					
Bank Account No	083101517155					
UAN No	100295045588					
<u> </u>		Total	20025	23269	Total Deductions	1998
			1	<u> </u>	Net Pay	21271

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

January 2019

Employe	Employee		Earnings			Do ductions	
Employe	ee			Paid Rate	Actual	Deductions	
Employee code :	G047595		Basic	13350	9474	ESI (Employee)	265
Old Employee Id:	D27114		LIDA	0000	4050	Provident Fund	1137
Employee Name :	SANTU SINGH		HRA	6000	4258		
Father Name :	SHANKAR SING	Н	Washing Allowance	675	479		
Designation :	Security Guard						
Department :	Operations		Advanced Earned Bonus		789		
P.F. A/C No:	DL/22524/38397		PL Monthly Encashment		614		
E.S.I. A/C No:	2014878412						
Loan Balance :							
	ED Days						
Working Day :	19 Woff :	3					
Paid Days :	22.000 LOP:	9					
Bank Name :	ICICI BANK						
Bank Account No	054201515522						
UAN No	100337755483						
			Total	20025	15614	Total Deductions	1402
				<u> </u>	1	Net Pay	14212

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

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#### WALSONS SERVICES PRIVATE LIMITED

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January 2019

Employee		Earnings	Earnings			
Employe	ee		Paid Rate	Actual	Deductions	
Employee code :	G083377	Basic	13563	13563	ESI (Employee)	278
Old Employee Id:	D29105	DA	7	7	Provident Fund	1633
Employee Name :	MADAN GAUR	DA	/		Loan & Advance	184
Father Name :	BABU RAM	HRA	355	355	Loan & Advance	104
Designation :	Security Guard					
Department :	Operations	Transport Allowance	47	47		
P.F. A/C No:	DL/22524/43002	Washing Allowance	35	35		
E.S.I. A/C No:	2015636277					
Loan Balance :		Arrear - Basic (Earning)		35		
OT Hrs/Days :	0.50 ED Days	Overtime		431		
Working Day :	26 Woff: 4			1055		
Paid Days :	31.000	Advanced Earned Bonus		1055		
NFH Days :	1.00	PL Monthly Encashment		355		
Bank Name :	ICICI BANK					
Bank Account No	083101518906					
UAN No	100511560234					
		Total	14007	15883	Total Deductions	2095
			l	1	Net Pay	13788

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

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January 2019

Employe	•	Earnings	Earnings			
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G087798	Basic	13350	12919	ESI (Employee)	306
Old Employee Id:	D29481	HRA	1600	1548	Provident Fund	1550
Employee Name :	KAMAL KUMAR	ПНА	1600	1548		
Father Name :	RAKESH KUMAR	Washing Allowance	180	174		
Designation:	Security Guard					
Department :	Operations	Advanced Earned Bonus		1076		
P.F. A/C No:	DL/22524/43647	PL Monthly Encashment		603		
E.S.I. A/C No:	2015719323					
Loan Balance :		CL Monthly Encashment		646		
	ED Days	Holiday Encashment		646		
Working Day:	25 Woff: 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	1.00					
Bank Name :	ICICI BANK					
Bank Account No	244901503246					
UAN No	100505799963					
		Total	15130	17612	Total Deductions	1856
			1	1	Net Pay	15756

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

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### WALSONS SERVICES PRIVATE LIMITED

### Rule 78(1)(b)

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January 2019

G090160 D29616 PAWAN KUMAR SHIV MANGAL SINGH	Basic HRA	Paid Rate 13350	Actual 10335	Deductions  ESI (Employee)	
D29616 PAWAN KUMAR		13350	10335	ESI (Employee)	
PAWAN KUMAR	HRA			Loi (Lilipioyee)	300
	Inka	0000	4045	Provident Fund	1240
CHIV MANGAL CINCH		6000	4645		
SHIV WANGAL SINGH	Washing Allowance	675	523		
Security Guard					
Operations	Advanced Earned Bonus		861		
DL/22524/43967	PL Monthly Encashment		646		
1113888777					
	CL Monthly Encashment		646		
ED Days					
20 Woff: 3					
24.000 LOP: 7					
1.00					
ICICI BANK					
244901503299					
100512236330					
	Total	20025	17656	Total Deductions	1540
		I	l	Net Pay	16116
(	Operations DL/22524/43967 1113888777  ED Days 20 Woff: 3 24.000 LOP: 7 1.00  ICICI BANK 244901503299	Operations  DL/22524/43967  PL Monthly Encashment  CL Monthly Encashment  ED Days  20 Woff: 3  24.000 LOP: 7  1.00  ICICI BANK  244901503299  100512236330	Operations  DL/22524/43967  PL Monthly Encashment  CL Monthly Encashment  ED Days  20 Woff: 3 24.000 LOP: 7  1.00  ICICI BANK 244901503299  100512236330	Advanced Earned Bonus   861	Advanced Earned Bonus

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

January 2019

4 RA SHUKLA KUMAR SHUKLA Guard ons	Basic HRA Transport Allowance Washing Allowance	Paid Rate 13687 5255 1256	Actual 883 339	ESI (Employee) Provident Fund	24 106
RA SHUKLA KUMAR SHUKLA Guard ons	HRA Transport Allowance	5255			
KUMAR SHUKLA Guard ons	Transport Allowance		339	Provident Fund	106
KUMAR SHUKLA Guard ons	Transport Allowance		339		
Guard		1256			
ons	Washing Allowanse		81		
4/45583	washing Allowance	341	22		
	Advanced Earned Bonus		36		
3877					
	PL Monthly Encashment		32		
ED Days					
LOP: 29					
ANK					
515370					
422911					
	Total	20539	1393	Total Deductions	130
		1	ı	Net Pay	1263
122	2911				Total 20539 1393 Total Deductions

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

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January 2019

Employee		Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G135929	Basic	13350	12919	ESI (Employee)	270
Old Employee Id:		Advanced Fernand Berry		1070	Provident Fund	1550
Employee Name :	ADITYA NARAYAN JHAWAR	Advanced Earned Bonus		1076		
Father Name :	TARUN JHAWAR	PL Monthly Encashment		538		
Designation :	Security Guard			404		
Department :	Operations	CL Monthly Encashment		431		
P.F. A/C No:	DL/22524/58488	Holiday Encashment		431		
E.S.I. A/C No:	2016748898					
Loan Balance :						
	ED Days					
Working Day :	25 Woff: 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	1.00					
Bank Name :	ICICI BANK					
Bank Account No	054201530263					
UAN No	101128622613					
		Total	13350	15395	Total Deductions	1820
			I		Net Pay	13575

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

January 2019

Employe	Employee		Earnings	Earnings			Deductions	
Employe	ee			Paid Rate	Actual	Deductions		
Employee code :	G159976		Basic	13350	12058	ESI (Employee)	360	
Old Employee Id:			LUDA	0000	5440	Provident Fund	1447	
Employee Name :	IRSHAD KHAN		HRA	6000	5419			
Father Name :	SHAMSHAD KHA	AN	Washing Allowance	675	610			
Designation :	Security Guard							
Department:	Operations		Advanced Earned Bonus		1004			
P.F. A/C No:	DL/22524/59439		PL Monthly Encashment		743			
E.S.I. A/C No:	2017122448							
Loan Balance :			CL Monthly Encashment		646			
	ED Days	6	Holiday Encashment		646			
Working Day :	23 Woff :	4						
Paid Days :	28.000 LOP:	3						
NFH Days :	1.00							
Bank Name :	ICICI BANK							
Bank Account No	039601529348							
UAN No	101285898046							
			Total	20025	21126	Total Deductions	1807	
						Net Pay	19319	

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

January 2019

Employe	_	Earnings	Earnings			Deductions	
Employe	ee		Paid Rate	Actual	Deductions		
Employee code :	G160099	Basic	13350	13350	ESI (Employee)	396	
Old Employee Id:		LIDA	0000	0000	Provident Fund	1602	
Employee Name :	ASHOK KUMAR	HRA	6000	6000			
Father Name :	JAIMANGAL PRASAD	Washing Allowance	675	675			
Designation:	Security Guard						
Department :	Operations	Advanced Earned Bonus		1112			
P.F. A/C No:	DL/22524/59460	PL Monthly Encashment		840			
E.S.I. A/C No:	2213579462						
Loan Balance :		CL Monthly Encashment		646			
	ED Days	Holiday Encashment		646			
Working Day :	26 Woff: 4						
Paid Days :	31.000						
NFH Days :	1.00						
Bank Name :	CENTRAL BANK OF INDIA						
Bank Account No	3116073976						
UAN No	100101102657						
		Total	20025	23269	Total Deductions	1998	
			<u> </u>	1	Net Pay	21271	

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

January 2019

Employee	;			Earnings		
Employee code :	nployee code: G160100		Paid Rate	Actual	Deductions	
	G160100	Basic	16182	16182	ESI (Employee)	494
Old Employee Id :		HRA	8091	8091	Provident Fund	1942
Employee Name :	SANDEEP KUMAR PANDEY	HHA	8091	8091		
Father Name :	RAM LAL POANDEY	Advanced Earned Bonus		1348		
Designation :	Supervisor General					
Department :	Operations	PL Monthly Encashment		1018		
P.F. A/C No:	DL/22524/59483	CL Monthly Encashment		783		
E.S.I. A/C No:	2212930992					
Loan Balance :		Holiday Encashment		783		
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
Bank Name :	AXIS BANK					
Bank Account No	912010065730455					
UAN No	100378785522					
		Total	24273	28205	Total Deductions	2436
		L	l	<u> </u>	Net Pay	25769

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

January 2019

Employe	•			Earnings			Deductions	
Employe	е				Paid Rate	Actual	Deductions	
Employee code :	G16010	)3		Basic	16182	16182	ESI (Employee)	535
Old Employee Id:				HRA	8091	8091	Provident Fund	1942
Employee Name :	VIMAL	PRAKASH		ITINA	0091	6091		
Father Name :	MAYA I	RAM		Overtime		2349		
Designation:	Supervi	isor General						
Department :	Operati	ons		Advanced Earned Bonus		1348		
P.F. A/C No:	DL/225	24/59490		PL Monthly Encashment		1018		
E.S.I. A/C No:	221277	0856						
Loan Balance :				CL Monthly Encashment		783		
OT Hrs/Days :	1.50	ED Days		Holiday Encashment		783		
Working Day :	26	Woff:	4					
Paid Days :	31.000							
NFH Days :	1.00							
Bank Name :	UNITE	D BANK OF	INDIA					
Bank Account No	027501	0902251						
UAN No	100412	2879310						
				Total	24273	30554	Total Deductions	2477
					ı	ı	Net Pay	28077

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

January 2019

Employe		· J	Earnings			
, ,,	e		Paid Rate	Actual	Deductions	
Employee code :	G160104	Basic	13350	13350	ESI (Employee)	396
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	MADHU MISHRA	ITINA	0000	10000		
Father Name :	RAM NIHAL SHUKLA	Washing Allowance	675	675		
Designation :	Lady Security Guard	Otime		040		
Department :	Operations	Overtime		646		
P.F. A/C No:	DL/22524/59472	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2213764673					
Loan Balance :		PL Monthly Encashment		840		
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		646		
Working Day:	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	6420000100000764					
UAN No	100240170192					
		Total	20025	23269	Total Deductions	1998
			l	ı	Net Pay	21271

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

January 2019

Employe	•		Earnings			_ Deductions	
Employe	е			Paid Rate	Actual	Deductions	
Employee code :	G160105		Basic	13350	12919	ESI (Employee)	384
Old Employee Id:			HRA	6000	5806	Provident Fund	1550
Employee Name :	KUMAR PAL		ПКА	6000	5806		
Father Name :	PYARE LAL		Washing Allowance	675	653		
Designation:	Security Guard						
Department :	Operations		Advanced Earned Bonus		1076		
P.F. A/C No:	DL/22524/59470		PL Monthly Encashment		807		
E.S.I. A/C No:	2212875133						
Loan Balance :			CL Monthly Encashment		646		
	ED Day	S	Holiday Encashment		646		
Working Day :	25 Woff :	4					
Paid Days :	30.000 LOP:	1					
NFH Days :	1.00						
Bank Name :	CANARA BANK						
Bank Account No	0158101118525						
UAN No	100201422653						
			Total	20025	22553	Total Deductions	1934
				ı	1	Net Pay	20619

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

January 2019

Employe	Employee		Earnings			Doductions	
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G160106	Basic	13350	12919	ESI (Employee)	384	
Old Employee Id:		LIDA	0000	5000	Provident Fund	1550	
Employee Name :	DEVEE DEEN	HRA	6000	5806			
Father Name :	RAMMU	Washing Allowance	675	653			
Designation:	Security Guard						
Department :	Operations	Advanced Earned Bon	us	1076			
P.F. A/C No:	DL/22524/59464	PL Monthly Encashme	nt	807			
E.S.I. A/C No:	2212770742						
Loan Balance :		CL Monthly Encashme	nt	646			
	ED Days	Holiday Encashment		646			
Working Day :	25 Woff : 4						
Paid Days :	30.000 LOP: 1						
NFH Days :	1.00						
Bank Name :	ANDHRA BANK						
Bank Account No	030710011016393						
UAN No	100142987680						
		Total	20025	22553	Total Deductions	1934	
		L		l	Net Pay	20619	

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



FORM NO. XIX

#### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employe	•	Earnings	Earnings			
Employe	ee		Paid Rate	Actual	Deductions	
Employee code :	G160107	Basic	16182	16182	ESI (Employee)	508
Old Employee Id:		ПΩ	9001	8091	Provident Fund	1942
Employee Name :	SANTOSH KUMAR	HRA	8091	8091		
Father Name :	MISHRI SAH	Overtime		783		
Designation :	Supervisor General					
Department :	Operations	Advanced Earned Bonus		1348		
P.F. A/C No:	DL/22524/59484	PL Monthly Encashment		1018		
E.S.I. A/C No:	2212770824					
Loan Balance :		CL Monthly Encashment		783		
OT Hrs/Days :	0.50 ED Days	Holiday Encashment		783		
Working Day:	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	3091000101289165					
UAN No	100379681485					
		Total	24273	28988	Total Deductions	2450
		L	1	1	Net Pay	26538

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



FORM NO. XIX

#### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employe		Earnings			Doductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G160110	Basic	13350	13350	ESI (Employee)	396
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	RAJU SINGH	INA	6000	6000		
Father Name :	RAMA SHANKAR SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Advanced Ferral Decree		1110		
Department :	Operations	Advanced Earned Bonus		1112		
P.F. A/C No:	DL/22524/59478	PL Monthly Encashment		840		
E.S.I. A/C No:	2212875262					
Loan Balance :		CL Monthly Encashment		646		
	ED Days	Holiday Encashment		646		
Working Day:	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3596240293					
UAN No	100318555347					
		Total	20025	23269	Total Deductions	1998
			I	I	Net Pay	21271
					ivet Fay	212/1

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



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

January 2019

Employe		Earnings	Earnings			Deductions	
Employe	ee		Paid Rate	Actual	Deductions		
Employee code :	G160116	Basic	16182	16182	ESI (Employee)	494	
Old Employee Id:		LIDA	0004	0004	Provident Fund	1942	
Employee Name :	ARUN KUMAR SINGH	HRA	8091	8091			
Father Name :	BISHNU DEO SINGH	Advanced Earned Bonus		1348			
Designation :	Security Guard						
Department :	Operations	PL Monthly Encashment		1018			
P.F. A/C No:	DL/22524/59459	CL Monthly Encashment		783			
E.S.I. A/C No:	2212770638						
Loan Balance :		Holiday Encashment		783			
	ED Days						
Working Day :	26 Woff: 4						
Paid Days :	31.000						
NFH Days :	1.00						
Bank Name :	STATE BANK OF INDIA						
Bank Account No	10825291259						
UAN No	100100619961						
		Total	24273	28205	Total Deductions	2436	
		L	I	ı	Net Pay	25769	

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



FORM NO. XIX

#### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employe	•	Earnings	Earnings			
Employe	ee		Paid Rate	Actual	Deductions	i
Employee code :	G160118	Basic	13350	12489	ESI (Employee)	372
Old Employee Id:		HRA	6000	5613	Provident Fund	1499
Employee Name :	MAHENDRA SINGH	ПКА	6000	5613		
Father Name :	RAGHUVAR SINGH	Washing Allowance	675	631		
Designation :	Security Guard			1044		
Department:	Operations	Advanced Earned Bonus		1041		
P.F. A/C No:	DL/22524/59473	PL Monthly Encashment		775		
E.S.I. A/C No:	2213319054					
Loan Balance :		CL Monthly Encashment		646		
	ED Days	Holiday Encashment		646		
Working Day :	24 Woff: 4					
Paid Days :	29.000 LOP: 2					
NFH Days :	1.00					
Bank Name :	SYNDICATE BANK					
Bank Account No	90172010144013					
UAN No	100240437331					
		Total	20025	21841	Total Deductions	1871
			ı	ı	Net Pay	19970
					inet Pay	19970

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



FORM NO. XIX

#### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employe	•	Earnings			_ Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G160121	Basic	13350	13350	ESI (Employee)	396
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	BIMAL KUMAR SHARMA	ITINA	0000	6000		
Father Name :	KRIPA SHANKAR	Washing Allowance	675	675		
Designation :	Security Guard			1110		
Department :	Operations	Advanced Earned Bonus		1112		
P.F. A/C No:	DL/22524/59461	PL Monthly Encashment		840		
E.S.I. A/C No:	2212770705					
Loan Balance :		CL Monthly Encashment		646		
	ED Days	Holiday Encashment		646		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3318939948					
UAN No	100119715483					
		Total	20025	23269	Total Deductions	1998
			1	1	Net Pay	21271

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



FORM NO. XIX

#### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Empleye		Earnings			Doductions	
Employe	ee		Paid Rate	Actual	Deductions	
Employee code :	G160123	Basic	16182	16182	ESI (Employee)	535
Old Employee Id:		LIDA	0004	0004	Provident Fund	1942
Employee Name :	DEEPAK KUMAR SINGH	HRA	8091	8091		
Father Name :	DAYASHANKAR SINGH	Overtime		2349		
Designation :	Security Guard					
Department :	Operations	Advanced Earned Bonus		1348		
P.F. A/C No:	DL/22524/59463	PL Monthly Encashment		1018		
E.S.I. A/C No:	2212875058					
Loan Balance :		CL Monthly Encashment		783		
OT Hrs/Days :	1.50 ED Days	Holiday Encashment		783		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3406715543					
UAN No	100142707064					
		Total	24273	30554	Total Deductions	2477
		<u> </u>	<u> </u>	1	Net Pay	28077

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



FORM NO. XIX

#### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employe	•	Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G160125	Basic	16182	15660	ESI (Employee)	479
Old Employee Id:		HRA	8091	7830	Provident Fund	1879
Employee Name :	AMIT KUMAR MISHRA	INNA	8091	7830		
Father Name :	LAL JI MISHRA	Advanced Earned Bonus		1304		
Designation :	Supervisor General					
Department :	Operations	PL Monthly Encashment		979		
P.F. A/C No:	DL/22524/59458	CL Monthly Encashment		783		
E.S.I. A/C No:	2213512568					
Loan Balance :		Holiday Encashment		783		
	ED Days					
Working Day :	25 Woff: 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	1.00					
Bank Name :	BANK OF BARODA					
Bank Account No	12970100017990					
UAN No	100098829251					
		Total	24273	27339	Total Deductions	2358
			I	l	Net Pay	24981

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



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

January 2019

Employe	•	Earnings		Doductions	Deductions			
Employe	e		Paid Rate	Actual	Deductions	Deductions		
Employee code :	G160127	Basic	13350	12919	ESI (Employee)	384		
Old Employee Id:		HRA	6000	5806	Provident Fund	1550		
Employee Name :	VIJAY SHARMA	ПКА	6000	5806				
Father Name :	HARE RAM SHARMA	Washing Allowance	675	653				
Designation :	Security Guard	1						
Department :	Operations	Advanced Earned Bonus		1076				
P.F. A/C No:	DL/22524/59489	PL Monthly Encashment		807				
E.S.I. A/C No:	2212770855							
Loan Balance :		CL Monthly Encashment		646				
	ED Days	Holiday Encashment		646				
Working Day :	25 Woff: 4							
Paid Days :	30.000 LOP: 1							
NFH Days :	1.00							
Bank Name :	UNITED BANK OF INDIA							
Bank Account No	0275010902341							
UAN No	100412477736							
		Total	20025	22553	Total Deductions	1934		
			<u> </u>	<u> </u>	Net Pay	20619		

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



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

January 2019

Employe	•	Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G160131	Basic	13350	12058	ESI (Employee)	360
Old Employee Id:		HRA	6000	5419	Provident Fund	1447
Employee Name :	PRAMOD KUMAR YADAV	l IIIA	0000	3419		
Father Name :	MAHENDER SINGH	Washing Allowance	675	610		
Designation:	Security Guard					
Department :	Operations	Advanced Earned Bonus		1004		
P.F. A/C No:	DL/22524/59475	PL Monthly Encashment		743		
E.S.I. A/C No:	2212875232					
Loan Balance :		CL Monthly Encashment		646		
	ED Days	Holiday Encashment		646		
Working Day:	23 Woff: 4					
Paid Days :	28.000 LOP: 3					
NFH Days :	1.00					
Bank Name :	SYNDICATE BANK					
Bank Account No	90172010144009					
UAN No	100285373894					
		Total	20025	21126	Total Deductions	1807
			ı	ı	Net Pay	19319

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



FORM NO. XIX

#### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employe	•	Earnings			Deductions	
Employe	ee		Paid Rate	Actual	Deductions	i
Employee code :	G160218	Basic	16182	16182	ESI (Employee)	494
Old Employee Id:		LIDA	0004	0004	Provident Fund	1942
Employee Name :	MUKUND MISHRA	HRA	8091	8091		
Father Name :	SOBH NATH MISHRA	Overtime		783		
Designation :	Supervisor General					
Department :	Operations	Advanced Earned Bonus		1348		
P.F. A/C No:	DL/22524/59510	PL Monthly Encashment		1018		
E.S.I. A/C No:	2214323031					
Loan Balance :		CL Monthly Encashment		783		
OT Hrs/Days :	0.50 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
Bank Name :	SYNDICATE BANK					
Bank Account No	90172010147303					
UAN No	101196916913					
		Total	24273	28205	Total Deductions	2436
		L	<u> </u>	1	Net Pay	25769

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



### 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

January 2019

Employe		Earnings	Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G160219	Basic	16182	16182	ESI (Employee)	494	
Old Employee Id:		HRA	8091	8091	Provident Fund	1942	
Employee Name :	DHANANJAY KUMAR TIWARI	INNA	8091	8091			
Father Name :	BALESHWAR TIWARI	Advanced Earned Bonus		1348			
Designation :	Supervisor General						
Department :	Operations	PL Monthly Encashment		1018			
P.F. A/C No:	DL/22524/59466	CL Monthly Encashment		783			
E.S.I. A/C No:	2212770757						
Loan Balance :		Holiday Encashment		783			
	ED Days						
Working Day :	26 Woff: 4						
Paid Days :	31.000						
NFH Days :	1.00						
Bank Name :	SYNDICATE BANK						
Bank Account No	90362010035828						
UAN No	100143159961						
		Total	24273	28205	Total Deductions	2436	
		<u> </u>	I	l	Net Pay	25769	

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



FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employe	•	Earnings		Deductions		
Employe	e		Paid Rate Actual			
Employee code :	G160222	Basic	13349	12488	ESI (Employee)	333
Old Employee Id:		HRA	3931	3677	Provident Fund	1499
Employee Name :	JAI PRAKASH PRASAD	IHHA	3931	3677		
Father Name :	SHALIGRAM PRASAD	Washing Allowance	443	414		
Designation :	Security Guard			1041		
Department :	Operations	Advanced Earned Bonus				
P.F. A/C No:	DL/22524/59469	PL Monthly Encashment		700		
E.S.I. A/C No:	2212875095					
Loan Balance :		CL Monthly Encashment		646		
	ED Days	Holiday Encashment		431		
Working Day :	24 Woff: 4					
Paid Days :	29.000 LOP: 2					
NFH Days :	1.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	1518000101044171					
UAN No	100179606581					
		Total	17723	19397	Total Deductions	1832
		L	I	1	Net Pay	17565

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



FORM NO. XIX

#### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employe	•	Earnings		Deductions		
Employe	ee		Paid Rate Actual			
Employee code :	G160223	Basic	13350	13350	ESI (Employee)	396
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	AMIT KUMAR	ITHA	6000	6000		
Father Name :	HARVEER	Washing Allowance	675	675		
Designation:	Security Guard			1110		
Department :	Operations	Advanced Earned Bonus		1112		
P.F. A/C No:	DL/22524/59457	PL Monthly Encashment		840		
E.S.I. A/C No:	2213829402					
Loan Balance :		CL Monthly Encashment		646		
	ED Days	Holiday Encashment		646		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3508035719					
UAN No	100098757490					
		Total	20025	23269	Total Deductions	1998
			I	l	Net Pay	21271
					Net Pay	21271

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



FORM NO. XIX

#### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employe	•	Earnings		Earnings		
Employe	ee		Paid Rate	Actual	Deductions	
Employee code :	G160224	Basic	16182	16182	ESI (Employee)	508
Old Employee Id:		LIDA	0001	8091	Provident Fund	1942
Employee Name :	SHAMBHU NATH PANDEY	HRA	8091	8091		
Father Name :	RAMASHRAY PANDEY	Overtime		783		
Designation :	Supervisor General					
Department :	Operations	Advanced Earned Bonus		1348		
P.F. A/C No:	DL/22524/59486	PL Monthly Encashment		1018		
E.S.I. A/C No:	2212770833					
Loan Balance :		CL Monthly Encashment		783		
OT Hrs/Days :	0.50 ED Days	Holiday Encashment		783		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
David Manage	OTATE DANK OF INDIA					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	10220628826					
UAN No	100381330177					
		Total	24273	28988	Total Deductions	2450
			<u> </u>	1	Net Pay	26538

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



FORM NO. XIX

#### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings	Earnings			
Employe	ee		Paid Rate Actual			
Employee code :	G160225	Basic	13350	12489	ESI (Employee)	372
Old Employee Id:		HRA	6000	5613	Provident Fund	1499
Employee Name :	RAVINDRA SINGH	IHA	6000	5613		
Father Name :	RAJPAL SINGH	Washing Allowance	675	631		
Designation :	Security Guard					
Department :	Operations	Advanced Earned Bonus		1040		
P.F. A/C No:	DL/22524/59493	PL Monthly Encashment		775		
E.S.I. A/C No:	2214111544					
Loan Balance :		CL Monthly Encashment		646		
	ED Days	Holiday Encashment		646		
Working Day :	24 Woff: 4					
Paid Days :	29.000 LOP: 2					
NFH Days :	1.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	91640100003925					
UAN No	100638529253					
OAN NO	1000002020					
		Total	20025	21840	Total Deductions	1871
			ı	ı	Net Pay	19969

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



### WALSONS SERVICES PRIVATE LIMITED

Rule 78(1)(b)

FORM NO. XIX

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

January 2019

Employe	•	Earnings			_ Deductions		
Employe	e		Paid Rate	Actual			
Employee code :	G161063	Basic	16182	16182	ESI (Employee)	494	
Old Employee Id:		HRA	8091	8091	Provident Fund	1942	
Employee Name :	VIPIN KUMAR	Inna	8091	0091			
Father Name :	TULSI	Advanced Earned Bonus		1348			
Designation:	Supervisor General		t 1018				
Department :	Operations	PL Monthly Encashment		1018			
P.F. A/C No:	DL/22524/59399	CL Monthly Encashment		783			
E.S.I. A/C No:	2017122482						
Loan Balance :		Holiday Encashment		783			
	ED Days						
Working Day :	26 Woff: 4						
Paid Days :	31.000						
NFH Days :	1.00						
Bank Name :	OFNITDAL BANK OF INDIA						
	CENTRAL BANK OF INDIA						
Bank Account No	3081400865						
UAN No	101159045479						
		Total	24273	28205	Total Deductions	2436	
			1	1	Net Pay	25769	

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



FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employe	Employee		Earnings			Doductions	
Employe	e		Paid Rate Actual			Deductions	
Employee code :	G161196		Basic	13351	12059	ESI (Employee)	281
Old Employee Id:			HRA	1500	1355	Provident Fund	1447
Employee Name :	SURJEET SING	Н	ПНА	1500	1355		
Father Name :			Washing Allowance	168	152		
Designation :	Security Guard						
Department :	Operations		Advanced Earned Bonus		1004		
P.F. A/C No:	DL/22524/5934		PL Monthly Encashment		560		
E.S.I. A/C No:	2017123198						
Loan Balance :			CL Monthly Encashment		646		
	ED Day	/S	Holiday Encashment		431		
Working Day :	23 Woff :	4					
Paid Days :	28.000 LOP:	3					
NFH Days :	1.00						
Bank Name :	ICICI BANK						
Bank Account No	007101563771						
UAN No	101284222685						
			Total	15019	16207	Total Deductions	1728
			L	I	<u> </u>	Net Pay	14479

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



FORM NO. XIX

#### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee			Earnings			Daductions	
Employe	e		Paid Rate Actual			Deductions	
Employee code :	G165150		Basic	13350	13350	ESI (Employee)	396
Old Employee Id:			LIDA	0000	6000	Provident Fund	1602
Employee Name :	SURESH KUMAR		HRA	6000	6000		
Father Name :	KANHAIYA SAH		Washing Allowance	675	675		
Designation:	Security Guard						
Department :	Operations		Overtime		646		
P.F. A/C No:	DL/22524/59549		Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017167050						
Loan Balance :			PL Monthly Encashment		840		
OT Hrs/Days :	0.50 ED Days		CL Monthly Encashment		646		
Working Day :	26 Woff :	4					
Paid Days :	31.000						
NFH Days :	1.00						
Bank Name :	ICICI BANK						
Bank Account No	181901507482						
UAN No	101292590127						
			Total	20025	23269	Total Deductions	1998
				<u> </u>		Net Pay	21271

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



FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employe	•		Earnings			Deductions	
Employe	е			Paid Rate	Actual	Deductions	
Employee code :	G166216		Basic	13350	13350	ESI (Employee)	396
Old Employee Id:			HRA	6000	6000	Provident Fund	1602
Employee Name :	JASWANT		ПКА	6000	6000		
Father Name :	RAM LAKHAN	١	Washing Allowance	675	675		
Designation:	Security Guar	d	1				
Department :	Operations		Advanced Earned Bonus		1112		
P.F. A/C No:	DL/22524/595	29	PL Monthly Encashment		840		
E.S.I. A/C No:	.2015636291						
Loan Balance :			CL Monthly Encashment		646		
	ED D	Days	Holiday Encashment		646		
Working Day:	26 Woff	: 4					
Paid Days :	31.000						
NFH Days :	1.00						
Bank Name :	ICICI BANK						
Bank Account No	03960152434	3					
UAN No	.1005120917						
			Total	20025	23269	Total Deductions	1998
					ı	Net Pay	21271

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



FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employe	•	Earnings	Earnings			
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G166220	Basic	13350	13350	ESI (Employee)	396
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	SUBASH RAM	Inna	8000	6000		
Father Name :	LAL CHAND RAM	Washing Allowance	675	675		
Designation:	Security Guard					
Department :	Operations	Advanced Earned Bonus		1112		
P.F. A/C No:	DL/22524/59585	PL Monthly Encashment		840		
E.S.I. A/C No:	2212931123					
Loan Balance :		CL Monthly Encashment		646		
	ED Days	Holiday Encashment		646		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010501289					
UAN No	100384652649					
		Total	20025	23269	Total Deductions	1998
			1	1	Net Pay	21271

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



# Rule 78(1)(b) WALSONS SERVICES PRIVATE LIMITED

FORM NO. XIX

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

January 2019

Employe	•			Earnings			Doductions	Deductions	
Employe	e				Paid Rate	Actual	Deductions		
Employee code :	G166318			Basic	13350	5168	ESI (Employee)	103	
Old Employee Id:				Advanced Earned Bonus		430	Provident Fund	620	
Employee Name :	VIKRAM SHAF			Advanced Earned Bonus		430			
Father Name :	GOPAL SHAH			PL Monthly Encashment		237			
Designation:	Security Guard								
Department :	Operations								
P.F. A/C No:	DL/22524/5952	27							
E.S.I. A/C No:	.2015656077								
Loan Balance :									
	ED Da	ays							
Working Day :	11 Woff :		1						
Paid Days :	12.000 LOP:		19						
Bank Name :	ICICI BANK								
Bank Account No	022701514698								
UAN No	.10051171217								
UAN NO	.100311/121/	۷							
				Total	13350	5835	Total Deductions	723	
						1	Net Pay	5112	

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



### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employe	•	Earnings	Earnings			
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G170772	Basic	13350	13350	ESI (Employee)	396
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	BIMALENDU KUMAR	ITINA	8000	6000		
Father Name :		Washing Allowance	675	675		
Designation:	Security Guard	Advanced Female Bours				
Department:	Operations	Advanced Earned Bonus		1112		
P.F. A/C No:	DL/22524/60127	PL Monthly Encashment		840		
E.S.I. A/C No:	2017340304					
Loan Balance :		CL Monthly Encashment		646		
	ED Days	Holiday Encashment		646		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
Bank Name :	BANK OF INDIA					
Bank Account No	602110110006043					
UAN No	101365010837					
		Total	20025	23269	Total Deductions	1998
			ı	1	Net Pay	21271

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



WALSONS SERVICES PRIVATE LIMITED

FORM NO. XIX

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

January 2019

	Employee	Earnings			Daduations		
Employe	e			Paid Rate	Actual	Deductions	
Employee code :	G171653		Basic	13792	9343	ESI (Employee)	198
Old Employee Id:			DA	84	57	Provident Fund	1128
Employee Name :	KAPIL KUMAR			04	37	Loan & Advance	150
Father Name :			HRA	1143	774	200.11 0.710.1100	.00
Designation:	Security Guard		To a second All seconds	500	404		
Department:	Operations		Transport Allowance	596	404		
P.F. A/C No:	DL/22524/59815		Washing Allowance	291	197		
E.S.I. A/C No:	2014254994						
Loan Balance :			Advanced Earned Bonus		143		
	ED Days	•	PL Monthly Encashment		97		
Working Day:	17 Woff :	3	Holiday Encashment		482		
Paid Days :	21.000 LOP:	10	Tioliday Elicasiment		402		
NFH Days :	1.00						
Bank Name :	ICICI BANK						
Bank Account No	629701519669						
UAN No	101084302945						
			Total	15906	11497	Total Deductions	1476
			L	I		Net Pay	10021

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



WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employe	•	Earnings	Earnings			
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G172791	Basic	13350	13350	ESI (Employee)	278
Old Employee Id:		Advanced Earned Bonus		1112	Provident Fund	1602
Employee Name :	TARENDRA MOHAN DUBEY	Advanced Lamed Bonds		1112	Loan & Advance	36
Father Name :		PL Monthly Encashment		560		
Designation:	Security Guard	Cl. Manthly Franchmant		431		
Department :	Operations	CL Monthly Encashment		431		
P.F. A/C No:	DL/22524/59951	Holiday Encashment		431		
E.S.I. A/C No:	.1013515931					
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
Bank Name :	ICICI BANK					
Bank Account No	083101518610					
UAN No	.100511755333					
		Total	13350	15884	Total Deductions	1916
			1	ı	Net Pay	13968

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



FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings	Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions	i	
Employee code :	G176926	Basic	16182	16182	ESI (Employee)	535	
Old Employee Id:		HRA	8091	8091	Provident Fund	1942	
Employee Name :	MORDHWAJ KUMAR	INA	8091	8091			
Father Name :	CHANDRA BHAN SINGH	Overtime		2349			
Designation :	Security Guard			1348			
Department :	Operations	Advanced Earned Bonus					
P.F. A/C No:	DL/22524/60112	PL Monthly Encashment		1018			
E.S.I. A/C No:	2017340342						
Loan Balance :		CL Monthly Encashment		783			
OT Hrs/Days :	1.50 ED Days	Holiday Encashment		783			
Working Day :	26 Woff: 4						
Paid Days :	31.000						
NFH Days :	1.00						
Bank Name :	UNITED BANK OF INDIA						
Bank Account No	0275010501363						
UAN No	100231735593						
		Total	24273	30554	Total Deductions	2477	
			<u> </u>		Net Pay	28077	

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



### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings	Earnings			
Employe	ee		Paid Rate	Actual	Deductions	
Employee code :	G177742	Basic	13350	12919	ESI (Employee)	384
Old Employee Id:		HRA	6000	5806	Provident Fund	1550
Employee Name :	ANIL KUMAR KARAN		0000	3000		
Father Name :		Washing Allowance	676	654		
Designation :	Security Guard	Advanced Fernand Berry		4070		
Department :	Operations	Advanced Earned Bonus		1076		
P.F. A/C No:	DL/22524/60107	PL Monthly Encashment		807		
E.S.I. A/C No:	2011767042					
Loan Balance :		CL Monthly Encashment		646		
	ED Days	Holiday Encashment		646		
Working Day:	25 Woff: 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	1.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010903417					
UAN No	100084254711					
		Total	20026	22554	Total Deductions	1934
			I	I .	Net Pay	20620

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



FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employe	•	Earnings	Earnings			
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G177743	Basic	13350	13350	ESI (Employee)	396
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	SHRI NIWAS SHARMA	INNA	8000	6000		
Father Name :		Washing Allowance	675	675		
Designation:	Security Guard	Advanced Ferrald Berry		1112		
Department :	Operations	Advanced Earned Bonus				
P.F. A/C No:	DL/22524/60088	PL Monthly Encashment		840		
E.S.I. A/C No:	2017340270					
Loan Balance :		CL Monthly Encashment		646		
	ED Days	Holiday Encashment		646		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010500830					
UAN No	101365010788					
		Total	20025	23269	Total Deductions	1998
			1	1	Net Pay	21271

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



WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employe	••	Earnings			Daduations	
Employe	ee		Paid Rate	Actual	Deductions	
Employee code :	G181074	Basic	13350	12489	ESI (Employee)	372
Old Employee Id:		HRA	6000	5613	Provident Fund	1499
Employee Name :	SUMANDER SEN KUMAR	ПКА	6000	5013		
Father Name :	SHIV CHARAN SINGH	Washing Allowance	675	631		
Designation :	Security Guard					
Department :	Operations	Advanced Earned Bonus		1040		
P.F. A/C No:	DL/22524/60139	PL Monthly Encashment		775		
E.S.I. A/C No:	2017375547					
Loan Balance :		CL Monthly Encashment		646		
	ED Days	Holiday Encashment		646		
Working Day :	24 Woff: 4					
Paid Days :	29.000 LOP: 2					
NFH Days :	1.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	2256001700065947					
UAN No	101376432502					
		Total	20025	21840	Total Deductions	1871
			I	L	Net Pay	19969

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



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### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

	Employee		Earnings			Doductions	
Employe	е			Paid Rate	Actual	Deductions	
Employee code :	G182194		Basic	13854	9832	ESI (Employee)	262
Old Employee Id:			HRA	3410	2420	Provident Fund	1180
Employee Name :	AQUIB JAWED			0410	2420	Loan & Advance	363
Father Name :	MD JAN ALAM		Transport Allowance	1364	968	Loan & Advance	300
Designation:	Security Guard		Mashing Alleurense		0.5		
Department :	Operations		Washing Allowance	92	65		
P.F. A/C No:	DL/22524/60239		Overtime		1292		
E.S.I. A/C No:	2017405958						
Loan Balance :			Advanced Earned Bonus		368		
OT Hrs/Days :	1.00 ED Days		PL Monthly Encashment		86		
Working Day :	19 Woff :	3					
Paid Days :	22.000 LOP:	9					
Bank Name :	HDFC BANK						
Bank Account No	50100254207810						
UAN No	101387814827						
			Total	18720	15031	Total Deductions	1805
				ı	I	Net Pay	13226

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



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WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Father Name : M	.183050 MIT PORWAL IUKESH KUMAR	Basic HRA	Paid Rate 13349	Actual 12488	Deductions  ESI (Employee)	
Old Employee Id : Employee Name : Al Father Name : M	MIT PORWAL		13349	12488	ESI (Employee)	070
Employee Name : All Father Name : M		HRA			1 ' ' ' '	372
Father Name : M		ITINA	5999	5612	Provident Fund	1499
	ALIVECH KLIMAD		5999	5612		
Designation: Se	IUNESH KUWAK	Washing Allowance	676	632		
	ecurity Guard			1041		
Department : O	perations	Advanced Earned Bonus				
P.F. A/C No : D	)L/22524/60288	PL Monthly Encashment		775		
E.S.I. A/C No : 20	017406032					
Loan Balance :		CL Monthly Encashment		646		
	ED Days	Holiday Encashment		646		
Working Day: 24	4 Woff: 4					
Paid Days : 29	9.000 LOP: 2					
NFH Days: 1.	.00					
Bank Name : C	ENTRAL BANK OF INDIA					
Bank Account No 36	603875514					
UAN No 1	00098844018					
		Total	20024	21840	Total Deductions	1871
			<u>I</u>	1	Net Pay	19969

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



FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings			Deductions	Doductions	
			Paid Rate	Actual	Deductions		
Employee code :	G185156		Basic	13350	13350	ESI (Employee)	286
Old Employee Id:			Overtime		431	Provident Fund	1602
Employee Name :	VIPIN		Overtime		431		
Father Name :			Advanced Earned Bonus		1112		
Designation:	Security Guard		Di Mandhia Farrankan		500		
Department:	Operations		PL Monthly Encashment		560		
P.F. A/C No:	NA		CL Monthly Encashment		431		
E.S.I. A/C No:							
Loan Balance :			Holiday Encashment		431		
OT Hrs/Days:	0.50 ED Days						
Working Day:	26 Woff: 4						
Paid Days :	31.000						
NFH Days :	1.00						
Bank Name :	ALLAHABAD BANK						
Bank Account No	50472388253						
UAN No							
			Total	13350	16315	Total Deductions	1888
		l			ı	Net Pay	14427

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



FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings	Earnings Paid Rate Actual			Deductions	
Employee code :	G185510	Basic	13350	9474	ESI (Employee)	265	
Old Employee Id:		HRA	6000	4258	Provident Fund	1137	
Employee Name :	SUJEET KUMAR THAKUR	TINA	0000	4230	Loan & Advance	1092	
Father Name :	JAI NARAIN THAKUR	Washing Allowance	675	479	Loan a navanos	1002	
Designation :	Security Guard			700			
Department :	Operations	Advanced Earned Bonus		789			
P.F. A/C No:	NA	PL Monthly Encashment		581			
E.S.I. A/C No:							
Loan Balance :							
	ED Days						
Working Day:	18 Woff: 3						
Paid Days :	22.000 LOP: 9						
NFH Days :	1.00						
Bank Name :	STATE BANK OF INDIA						
Bank Account No	10788621766						
UAN No							
		Total	20025	15581	Total Deductions	2494	
		L	l	I	Net Pay	13087	

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



WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings		Doductions		
			Paid Rate Actual			Deductions
Employee code :	G150146	Basic	19600	19600	Provident Fund	2352
Old Employee Id:		LUDA	11000	11000		
Employee Name :	GAURAV	HRA	11000	11000		
Father Name :	SATYA PRAKASH	Transport Allowance	3900	3900		
Designation :	Senior Officer - Operations					
Department :	Operations	PPA	14918	14918		
P.F. A/C No:	DL/22524/58810	Washing Allowance	1900	1900		
E.S.I. A/C No:						
Loan Balance :		Holiday Encashment		1655		
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
Bank Name :	HDFC BANK					
Bank Account No	00901140217180					
UAN No	101214655022					
		Total	51318	52973	Total Deductions	2352
				l	Net Pay	50621

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

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings		Deductions		
Employe	Limployee		Paid Rate	Actual	Deductions	
Employee code :	G160101	Basic	16182	16182	ESI (Employee)	494
Old Employee Id:		LIDA	0004	0004	Provident Fund	1942
Employee Name :	SUBASH KUMAR	HRA	8091	8091		
Father Name :	SHYAM KISHOR PRASAD	Advanced Earned Bonus		1347		
Designation:	Supervisor General					
Department :	Operations	PL Monthly Encashment		1018		
P.F. A/C No:	DL/22524/59487	CL Monthly Encashment		783		
E.S.I. A/C No:	2213319551					
Loan Balance :		Holiday Encashment		783		
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010501316					
UAN No	100384649281					
		Total	24273	28204	Total Deductions	2436
			I		Net Pay	25768

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

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings			Deductions	
		Paid		Actual	Deductions	
Employee code :	G160102	Basic	16182	15660	ESI (Employee)	479
Old Employee Id:		HRA	8091	7830	Provident Fund	1879
Employee Name :	DIVYA PRAKASH PANDEY	INNA	8091	7830		
Father Name :	KAMLA PANDEY	Advanced Earned Bonus		1304		
Designation:	Supervisor General	B. M. 11. 5		070		
Department :	Operations	PL Monthly Encashment		979		
P.F. A/C No:	DL/22524/59468	CL Monthly Encashment		783		
E.S.I. A/C No:	2201287574					
Loan Balance :		Holiday Encashment		783		
	ED Days					
Working Day:	25 Woff: 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	1.00					
Bank Name :	DENA BANK					
Bank Account No	114410002051					
UAN No	100143988534					
		Total	24273	27339	Total Deductions	2358
			1	1	Net Pay	24981

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

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings		_ Deductions			
Employe			Paid Rate	Actual	Deductions		
Employee code :	G160128	Basic	13350	13350	ESI (Employee)	407	
Old Employee Id:		HRA	6000	6000	Provident Fund	1602	
Employee Name :	CHANDAN SINGH	TITICA	0000	0000			
Father Name :	DEEPANANDAN SINGH	Washing Allowance	675	675			
Designation:	Security Guard			0.40			
Department :	Operations	Overtime		646			
P.F. A/C No:	DL/22524/59462	Advanced Earned Bonus		1112			
E.S.I. A/C No:	2213722793						
Loan Balance :		PL Monthly Encashment		840			
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		646			
Working Day:	26 Woff: 4	Holiday Encashment		646			
Paid Days :	31.000	Tioliday Elicasiiilelit		040			
NFH Days :	1.00						
Bank Name :	PUNJAB NATIONAL BANK						
Bank Account No	2572000100182718						
UAN No	100126996025						
		Total	20025	23915	Total Deductions	2009	
					Net Pay	21906	

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

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



FORM NO. XIX

### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings			Doductions	
			Paid Rate Actual			_ Deductions
Employee code :	G163868	Basic	13350	12058	ESI (Employee)	349
Old Employee Id:		LIDA	0000	5440	Provident Fund	1447
Employee Name :	ROHTASH GUPTA	HRA	6000	5419		
Father Name :	SURENDRA GUPTA	Washing Allowance	675	610		
Designation :	Security Guard					
Department :	Operations	Advanced Earned Bonus		1004		
P.F. A/C No:	DL/22524/59479	PL Monthly Encashment		775		
E.S.I. A/C No:	2213935949					
Loan Balance :		CL Monthly Encashment		646		
	ED Days					
Working Day :	24 Woff: 4					
Paid Days :	28.000 LOP: 3					
Bank Name :	J&K BANK					
Bank Account No	0323040100014378					
UAN No	100320966188					
		Total	20025	20512	Total Deductions	1796
		[	<u> </u>	<u> </u>	Net Pay	18716

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

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a