

FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

May 2019

Frances	_	Earnings		Deductions		
Employe	e		Paid Rate Actual			
Employee code :	G160113	Basic	12500	12500	Provident Fund	1980
Old Employee Id:		D.A.	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 :						
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	IDBI BANK					
Bank Account No	0169104000078427					
UAN No	101246780050					
		Total	26800	26800	Total Deductions	1980
				I	Net Pay	24820

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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May 2019

			Earnings		De duation o			
Employe	е		Paid Rate Actual			Deductions		
Employee code :	G160114		Basic	21050	21050	Provident Fund	1800	
Old Employee Id:				4000	4000			
Employee Name :	ROBIN NARWAL		DA	4000	4000			
Father Name :	DALIP SINGH		HRA	5010	5010			
Designation :	Fire Supervisor							
Department :	Operations		Transport Allowance	1040	1040			
P.F. A/C No:	DL/22524/59394		PPA	5700	5700			
E.S.I. A/C No:								
Loan Balance :								
	ED Days							
Working Day :	26 Woff :	5						
Paid Days :	31.000							
Bank Name :	HDFC BANK							
Bank Account No	50100148096976							
UAN No	100860026264							
			Total	36800	36800	Total Deductions	1800	
				l	1	Net Pay	35000	

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

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May 2019

Employee		Earnings		Daduations		
Employe	ee		Paid Rate	Actual	Deductions	
Employee code :	G196623	Basic	13350	5168	ESI (Employee)	145
Old Employee Id:		HRA	6000	0000	Provident Fund	620
Employee Name :	DINESH KUMAR PANDEY	HHA	6000	2323		
Father Name :	HORILAL PANDEY	Washing Allowance	675	261		
Designation :	Security Guard					
Department :	Operations	Advanced Earned Bonus		430		
P.F. A/C No:	DL/22524/60693	PL Monthly Encashment		355		
E.S.I. A/C No:	2017582706					
Loan Balance :						
	ED Days					
Working Day :	11 Woff: 1					
Paid Days :	12.000 LOP: 19					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	275010902249					
	100139176637					
UAN No	100103170007					
		Total	20025	8537	Total Deductions	765
			I	ı	Net Pay	7772

Deployed At: BENNETT COLEMAN & CO LTD, 15, Motilal Nehru Marg , N. Delhi

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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

May 2019

Empleye		Earnings			Deductions	
Employe	e	Paid Rate Actual				
Employee code :	G196624	Basic	13350	9474	ESI (Employee)	265
Old Employee Id:		LIDA	0000	4050	Provident Fund	1137
Employee Name :	BIPIN KUMAR DUBEY	HRA	6000	4258		
Father Name :	BRIJ BILASH DUBEY	Washing Allowance	675	479		
Designation:	Security Guard					
Department :	Operations	Advanced Earned Bonus		789		
P.F. A/C No:	DL/22524/60707	PL Monthly Encashment		614		
E.S.I. A/C No:	2017582718					
Loan Balance :						
	ED Days					
Working Day:	19 Woff: 3					
Paid Days :	22.000 LOP: 9					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	275010902271					
UAN No	100115490545					
		Total	20025	15614	Total Deductions	1402
		L	<u>I</u>	l	Net Pay	14212

Deployed At: BENNETT COLEMAN & CO LTD, 15, Motilal Nehru Marg , N. Delhi

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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

May 2019

			Deductions		
	Paid Rate Actual			Deductions	
	Basic	13350	13350	ESI (Employee)	430
	HRA	6000	6000	Provident Fund	1602
SINGH NEGI	ПВА	6000	6000		
GH NEGI	Washing Allowance	675	675		
rd	O continue		0504		
	Overtime		2584		
698	Advanced Earned Bonus		1112		
	PL Monthly Encashment		872		
Days	CL Monthly Encashment		646		
: 4					
OF INDIA					
•					
23					
	Total	20025	25239	Total Deductions	2032
		<u> </u>	1	Net Pay	23207
		Total	Total 20025	Total 20025 25239	20020 Polar Beddollorio

Deployed At: BENNETT COLEMAN & CO LTD, 15, Motilal Nehru Marg , N. Delhi

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May 2019

Employe		Earnings	Earnings			Deductions		
Employe	e		Paid Rate Actual			Deductions		
Employee code :	G197517	Basic	13350	13350	ESI (Employee)	430		
Old Employee Id:		LIDA	0000	0000	Provident Fund	1602		
Employee Name :	RANGILA KUMAR	HRA	6000	6000				
Father Name :	SIYA RAM SINGH	Washing Allowance	675	675				
Designation :	Security Guard							
Department :	Operations	Overtime		2584				
P.F. A/C No:	DL/22524/60721	Advanced Earned Bonus		1112				
E.S.I. A/C No:	2007415802							
Loan Balance :		PL Monthly Encashment		872				
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		646				
Working Day :	27 Woff: 4							
Paid Days :	31.000							
Bank Name :	HDFC BANK							
Bank Account No	50100044152287							
UAN No	100307303406							
		Total	20025	25239	Total Deductions	2032		
		·	ı		Net Pay	23207		

Deployed At: BENNETT COLEMAN & CO LTD, 15, Motilal Nehru Marg , N. Delhi

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

May 2019

G196941 GORAN SINGH Security Guard Decrations DL/22524/60692	Basic HRA Washing Allowance Overtime	Paid Rate 16182 7500 591	Actual 16182 7500 591	ESI (Employee) Provident Fund	512 1942
IJAY SINGH SORAN SINGH Security Guard Operations	HRA Washing Allowance	7500	7500		
SORAN SINGH Security Guard Operations	Washing Allowance			Provident Fund	1942
SORAN SINGH Security Guard Operations	Washing Allowance				
Security Guard Operations		591	591		
Operations	Overtime				
	Overtime		0040		
DL/22524/60692			2349		
	Advanced Earned Bonus		1348		
EXEMPTED	5				
	PL Monthly Encashment		1057		
.50 ED Days	CL Monthly Encashment		783		
77 Woff: 4					
1.000					
PUNJAB NATIONAL BANK					
052000100086879					
00404555248					
	Total	24273	29810	Total Deductions	2454
		<u>I</u>	<u> </u>	Net Pay	27356
27	.50 ED Days 7 Woff: 4 1.000 UNJAB NATIONAL BANK 052000100086879	XEMPTED PL Monthly Encashment CL Monthly Encashment Woff: 4 1.000 UNJAB NATIONAL BANK 052000100086879 00404555248	XEMPTED PL Monthly Encashment CL Monthly Encashment Woff: 4 1.000 UNJAB NATIONAL BANK 052000100086879 00404555248	Name	PL Monthly Encashment 1057 50 ED Days CL Monthly Encashment 783 7 Woff: 4 1.000 UNJAB NATIONAL BANK 052000100086879 00404555248 Total 24273 29810 Total Deductions

Deployed At: BENNETT COLEMAN & CO LTD, 23A,Ist Floor, Moti Nagar, Najafgarh Road, N.Delhi

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May 2019

Empleye		Earnings			Deductions	
Employe	е	Paid Rate Actual				
Employee code :	G196942	Basic	13350	13350	ESI (Employee)	396
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	SUBODH KUMAR	ППА	6000	6000		
Father Name :	SHRI RAM KISHORI	Washing Allowance	675	675		
Designation :	Security Guard					
Department :	Operations	Overtime		646		
P.F. A/C No:	DL/22524/60697	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2006564644					
Loan Balance :		PL Monthly Encashment		872		
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		646		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	PUNJAB & SIND BANK					
Bank Account No	00441000018161					
UAN No	100364583773					
		Total	20025	23301	Total Deductions	1998
			1	I	Net Pay	21303

Deployed At: BENNETT COLEMAN & CO LTD, 23A,Ist Floor, Moti Nagar, Najafgarh Road, N.Delhi

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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

May 2019

Employee		Earnings		Deductions		
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G197464	Basic	13350	13350	ESI (Employee)	419
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	KANHAIYA PANDEY					
Father Name :	LATE. RUPAN PANDEY	Washing Allowance	675	675		
Designation:	Security Guard			1000		
Department :	Operations	Overtime		1938		
P.F. A/C No:	DL/22524/60723	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017582795	BI M III E II I		070		
Loan Balance :		PL Monthly Encashment		872		
OT Hrs/Days :	1.50 ED Days	CL Monthly Encashment		646		
Working Day:	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	SYNDICATE BANK					
Bank Account No	90742010045142					
UAN No	100188862568					
		Total	20025	24593	Total Deductions	2021
			<u> </u>	l	Net Pay	22572

Deployed At: BENNETT COLEMAN & CO LTD, 23A,Ist Floor, Moti Nagar, Najafgarh Road, N.Delhi

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May 2019

Empleye		Earnings	Earnings			
Employe	e		Paid Rate Actual			
Employee code :	G196939	Basic	13350	13350	ESI (Employee)	430
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	JACOB VICTOR	ITINA	8000	6000		
Father Name :	JASPER VICTOR	Washing Allowance	675	675		
Designation :	Security Guard			0504		
Department :	Operations	Overtime		2584		
P.F. A/C No:	DL/22524/60706	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017582740					
Loan Balance :		PL Monthly Encashment		872		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		646		
Working Day:	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	CANARA BANK					
Bank Account No	2416101016239					
UAN No	100169541036					
		Total	20025	25239	Total Deductions	2032
		L	1	<u>I</u>	Net Pay	23207

Deployed At: BENNETT COLEMAN & CO LTD, 4, Tilak Marg, N. Delhi

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May 2019

Empleye		Earnings			Deductions	
Employe	e		Paid Rate Actual			
Employee code :	G197580	Basic	13350	13350	ESI (Employee)	430
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	RAM NIWAS SINGH	Inna	8000	6000		
Father Name :	RAM DHARI SINGH	Washing Allowance	675	675		
Designation:	Security Guard					
Department :	Operations	Overtime		2584		
P.F. A/C No:	DL/22524/60735	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2007414474					
Loan Balance :		PL Monthly Encashment		872		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		646		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	275010501559					
UAN No	101447859281					
		Total	20025	25239	Total Deductions	2032
		L	<u>I</u>	<u> </u>	Net Pay	23207

Deployed At: BENNETT COLEMAN & CO LTD, 4, Tilak Marg, N. Delhi

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May 2019

Employe	•	Earnings	Earnings			
Employe	e	Paid Rate Actual			Deductions	
Employee code :	G197598	Basic	13350	13350	ESI (Employee)	430
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	BAM BAM THAKUR	ITINA	0000	10000		
Father Name :	GUJO THAKUR	Washing Allowance	675	675		
Designation:	Security Guard	O constitue o		0504		
Department :	Operations	Overtime		2584		
P.F. A/C No:	DL/22524/60709	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017582817					
Loan Balance :		PL Monthly Encashment		872		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		646		
Working Day:	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	J&K BANK					
Bank Account No	0055040101009572					
UAN No	100107308170					
		Total	20025	25239	Total Deductions	2032
		L	I	<u> </u>	Net Pay	23207

Deployed At: BENNETT COLEMAN & CO LTD, 4, Tilak Marg, N. Delhi

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

May 2019

Emplesse		Earnings			Deductions		
Employe	e		Paid Rate Actual			Deductions	
Employee code :	G197602	Basic	13350	13350	ESI (Employee)	385	
Old Employee Id:		HRA	6000	6000	Provident Fund	1602	
Employee Name :	UMESH KUMAR SINGH	ITHA	6000	6000			
Father Name :	HARESHWAR SINGH	Washing Allowance	675	675			
Designation :	Security Guard			1112			
Department :	Operations	Advanced Earned Bonus					
P.F. A/C No:	DL/22524/60724	PL Monthly Encashment		872			
E.S.I. A/C No:	2007414476	Ol Manthly Franchis					
Loan Balance :		CL Monthly Encashment		646			
	ED Days						
Working Day:	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	UNITED BANK OF INDIA						
Bank Account No	275010501571						
UAN No	100395364629						
		Total	20025	22655	Total Deductions	1987	
		<u> </u>	I	1	Net Pay	20668	

Deployed At: BENNETT COLEMAN & CO LTD, 4, Tilak Marg, N. Delhi

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May 2019

Employe	•	Earnings	Earnings				
Employe	e		Paid Rate Actual			Deductions	
Employee code :	G196952	Basic	13350	13350	ESI (Employee)	430	
Old Employee Id:		HRA	6000	6000	Provident Fund	1602	
Employee Name :	UDAY PRATAP SINGH		0000	0000			
Father Name :	HARI BAKASH SINGH	Washing Allowance	675	675			
Designation:	Security Guard	Overtime		2584			
Department :	Operations						
P.F. A/C No:	DL/22524/60710	Advanced Earned Bonus		1112			
E.S.I. A/C No:	2017582964						
Loan Balance :		PL Monthly Encashment		872			
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		646			
Working Day:	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	UNITED BANK OF INDIA						
Bank Account No	275010501631						
UAN No	100394136507						
		Total	20025	25239	Total Deductions	2032	
		L	l	<u> </u>	Net Pay	23207	

Deployed At: BENNETT COLEMAN & CO LTD, 6, Sardar Patel Marg, N. Delhi

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

May 2019

Employe	•	Earnings		Deductions		
Employe	e		Paid Rate Actual		Deductions	
Employee code :	G197060	Basic	13350	13350	ESI (Employee)	430
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	BHIM SINGH	ITINA	0000	0000		
Father Name :	RAM DHARI SINGH	Washing Allowance	675	675		
Designation:	Security Guard					
Department :	Operations	Overtime		2584		
P.F. A/C No:	DL/22524/60717	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017582766					
Loan Balance :		PL Monthly Encashment		872		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		646		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	CANARA BANK					
Bank Account No	2511101016801					
UAN No	100112429363					
		Total	20025	25239	Total Deductions	2032
		L	<u> </u>	l	Net Pay	23207

Deployed At: BENNETT COLEMAN & CO LTD, 6, Sardar Patel Marg, N. Delhi

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A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 May 2019

Employee code : 0 Old Employee Id : Employee Name : \$	G197532	Basic	Paid Rate 13350		Deductions	
Old Employee Id : Employee Name :			13350			
Employee Name :	SK NASIBUDDIN			13350	ESI (Employee)	430
	SK NASIBLIDDIN	HRA	6000	6000	Provident Fund	1602
	CIC IVICII IODDIIV	IIIA	0000	0000		
Father Name:	SK MOSLEM	Washing Allowance	675	675		
Designation :	Security Guard	Overtime				
Department :	Operations	Overtime		2584		
P.F. A/C No:	DL/22524/60719	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017582804	Pl Monthly Encochment		070		
Loan Balance :		PL Monthly Encashment		872		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		646		
Working Day :	27 Woff : 4					
Paid Days:	31.000					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	275010902294					
UAN No	100321771315					
		Total	20025	25239	Total Deductions	2032
			I	1	Net Pay	23207

Deployed At: BENNETT COLEMAN & CO LTD, 6, Sardar Patel Marg, N. Delhi

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

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

May 2019

Employe	•	Earnings		Deductions		
Employe	e		Paid Rate Actual		Deductions	
Employee code :	G197599	Basic	13350	9044	ESI (Employee)	253
Old Employee Id:		HRA	6000	4065	Provident Fund	1085
Employee Name :	AKHLESH KUMAR YADAV		0000	4003		
Father Name :	RAM SAHAI YADAV	Washing Allowance	675	457		
Designation:	Security Guard			750		
Department :	Operations	Advanced Earned Bonus		753		
P.F. A/C No:	DL/22524/60731	PL Monthly Encashment		581		
E.S.I. A/C No:	2014464017					
Loan Balance :						
	ED Days					
Working Day :	18 Woff: 3					
Paid Days :	21.000 LOP: 10					
	5					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	4052000100102878					
UAN No	100076964737					
		Total	20025	14900	Total Deductions	1338
			ı		Net Pay	13562

Deployed At: BENNETT COLEMAN & CO LTD, 7, Daryaganj N. Delhi

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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

May 2019

Emplesse	•	Earnings		Deductions		
Employe	е		Paid Rate Actual			
Employee code :	G197600	Basic	13350	13350	ESI (Employee)	419
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	CHHOTE KUMAR SINGH		0000	0000		
Father Name :	SHIVSHANKAR SINGH	Washing Allowance	675	675		
Designation :	Security Guard	O constitut o				
Department :	Operations	Overtime		1938		
P.F. A/C No:	DL/22524/60704	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017582851			070		
Loan Balance :		PL Monthly Encashment		872		
OT Hrs/Days :	1.50 ED Days	CL Monthly Encashment		646		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	SYNDICATE BANK					
Bank Account No	90112010132966					
UAN No	100125356308					
		Total	20025	24593	Total Deductions	2021
			I	I	Net Pay	22572

Deployed At: BENNETT COLEMAN & CO LTD, 7, Daryaganj N. Delhi

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May 2019

Employee			Deductions			
		Paid Rate Actual			Deductions	
7604	Basic	13350	12919	ESI (Employee)	373	
	LIDA	0000	5000	Provident Fund	1550	
LESH PRASAD SINGH	HRA	6000	5806			
SHARUP SINGH	Washing Allowance	675	653			
rity Guard			1076			
rations	Advanced Earned Bonus					
2524/60702	PL Monthly Encashment		840			
930990						
	CL Monthly Encashment		646			
ED Days						
Woff: 4						
00 LOP: 1						
TE BANK OF INDIA						
1206607						
378302554						
	Total	20025	21940	Total Deductions	1923	
		I	l	Net Pay	20017	
783025	54				Total 20025 21940 Total Deductions	

Deployed At: BENNETT COLEMAN & CO LTD, 7, Daryaganj N. Delhi

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

May 2019

Employe	_	Earnings	Earnings			_ Deductions	
Employe	e		Paid Rate Actual		_ Deddollollo		
Employee code :	G004765	Basic	13350	13350	ESI (Employee)	385	
Old Employee Id:	D15302	HRA	6000	6000	Provident Fund	1602	
Employee Name :	Sudhir Kumar	INHA	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		872			
E.S.I. A/C No:	2013366724						
Loan Balance :		CL Monthly Encashment		646			
	ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ICICI BANK						
Bank Account No	000701557704						
UAN No	100365910996						
		<u> </u>					
		Total	20025	22655	Total Deductions	1987	
		L	l	I	Net Pay	20668	

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

May 2019

Employe	•	Earnings	Earnings			Deductions	
Employe	e		Paid Rate Actual				
Employee code :	G005945	Basic	13350	13350	ESI (Employee)	396	
Old Employee Id:	D16042	LIDA	0000	0000	Provident Fund	1602	
Employee Name :	Kapil Kumar	HRA	6000	6000			
Father Name :	MURARI LAL	Washing Allowance	675	675			
Designation :	Security Guard			646			
Department :	Operations	Overtime					
P.F. A/C No:	DL/22524/25881	Advanced Earned Bonus		1112			
E.S.I. A/C No:	2013592711						
Loan Balance :		PL Monthly Encashment		872			
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		646			
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ICICI BANK						
Bank Account No	033001518579						
UAN No	100189476200						
		Total	20025	23301	Total Deductions	1998	
			<u> </u>	l	Net Pay	21303	

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

May 2019

Employe	•	Earnings		_ Deductions		
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		0000	0000		
Father Name :	JAGAN NATH	Washing Allowance	675	675		
Designation:	Security Guard	O continue		040		
Department :	Operations	Overtime		646		
P.F. A/C No:	DL/22524/29698	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2013773539					
Loan Balance :		PL Monthly Encashment		872		
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		646		
Working Day:	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	ICICI BANK					
Bank Account No	083101517155					
UAN No	100295045588					
		Total	20025	23301	Total Deductions	1998
			<u> </u>	<u> </u>	Net Pay	21303

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

May 2019

Employe	•	Earnings		Deductions			
Employe	e		Paid Rate Actual			Deductions	
Employee code :	G047595	Basic	13350	13350	ESI (Employee)	408	
Old Employee Id:	D27114	HRA	6000	6000	Provident Fund	1602	
Employee Name :	SANTU SINGH	IHHA	6000	6000			
Father Name :	SHANKAR SINGH	Washing Allowance	675	675			
Designation:	Security Guard			1292			
Department :	Operations	Overtime					
P.F. A/C No:	DL/22524/38397	Advanced Earned Bonus		1112			
E.S.I. A/C No:	2014878412						
Loan Balance :		PL Monthly Encashment		872			
OT Hrs/Days :	1.00 ED Days	CL Monthly Encashment		646			
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ICICI BANK						
Bank Account No	054201515522						
UAN No	100337755483						
		Total	20025	23947	Total Deductions	2010	
			ı	ı	Net Pay	21937	

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

May 2019

Emplesse	_	Earnings	Earnings			
Employe	e		Paid Rate Actual			
Employee code :	G083377	Basic	13350	13350	ESI (Employee)	328
Old Employee Id:	D29105	LIDA	0000	0000	Provident Fund	1602
Employee Name :	MADAN GAUR	HRA	2903	2903		
Father Name :	BABU RAM	Washing Allowance	327	327		
Designation :	Security Guard			1112		
Department :	Operations	Advanced Earned Bonus				
P.F. A/C No:	DL/22524/43002	PL Monthly Encashment		721		
E.S.I. A/C No:	2015636277					
Loan Balance :		CL Monthly Encashment		646		
	ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	ICICI BANK					
Bank Account No	083101518906					
UAN No	100511560234					
		Total	16580	19059	Total Deductions	1930
		L	I	<u> </u>	Net Pay	17129

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 Rule 78(1)(b)

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

May 2019

Employe	Employee		Earnings			Deductions	
Employe	e		Paid Rate Actual		Deductions		
Employee code :	G087798	Basic	13350	12919	ESI (Employee)	263	
Old Employee Id:	D29481	Advanced Fermed Berry		1070	Provident Fund	1550	
Employee Name :	KAMAL KUMAR	Advanced Earned Bonus		1076			
Father Name :	RAKESH KUMAR	PL Monthly Encashment		560			
Designation :	Security Guard			l			
Department :	Operations	CL Monthly Encashment		431			
P.F. A/C No:	DL/22524/43647						
E.S.I. A/C No:	2015719323						
Loan Balance :							
	ED Days						
Working Day :	26 Woff: 4						
Paid Days :	30.000 LOP: 1						
Bank Name :	ICICI BANK						
Bank Account No	244901503246						
UAN No	100505799963						
		Total	13350	14986	Total Deductions	1813	
		<u> </u>	ı	ı	Net Pay	13173	

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

May 2019

Emplesse		Earnings			Daduations	
Employe	е		Paid Rate	Actual	Deductions	
Employee code :	G090160	Basic	13350	12489	ESI (Employee)	380
Old Employee Id:	D29616	HRA	6000	5613	Provident Fund	1499
Employee Name :	PAWAN KUMAR	lina	0000	3013		
Father Name :	SHIV MANGAL SINGH	Washing Allowance	675	631		
Designation :	Security Guard			1077		
Department :	Operations	Overtime		1077		
P.F. A/C No:	DL/22524/43967	Advanced Earned Bonus		1040		
E.S.I. A/C No:	1113888777					
Loan Balance :		PL Monthly Encashment		807		
OT Hrs/Days :	1.00 ED Days	CL Monthly Encashment		646		
Working Day:	25 Woff: 4					
Paid Days :	29.000 LOP: 2					
Bank Name :	ICICI BANK					
Bank Account No	244901503299					
UAN No	100512236330					
		Total	20025	22303	Total Deductions	1879
		L	1	<u>I</u>	Net Pay	20424

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

May 2019

Employee		Laitings	Earnings			Deductions	
Employe	е		Paid Rate Actual				
Employee code :	G159976	Basic	13350	12919	ESI (Employee)	373	
Old Employee Id:		LIDA	0000	5000	Provident Fund	1550	
Employee Name :	IRSHAD KHAN	HRA	6000	5806			
Father Name :	SHAMSHAD KHAN	Washing Allowance	675	653			
Designation :	Security Guard	Advanced Earned Bonus		1076			
Department :	Operations						
P.F. A/C No:	DL/22524/59439	PL Monthly Encashment		840			
E.S.I. A/C No:	2017122448						
Loan Balance :		CL Monthly Encashment		646			
	ED Days						
Working Day :	26 Woff: 4						
Paid Days :	30.000 LOP: 1						
Bank Name :	ICICI BANK						
Bank Account No	039601529348						
UAN No	101285898046						
		Total	20025	21940	Total Deductions	1923	
		L	l	ı	Net Pay	20017	

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

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FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

May 2019

99		Paid Rate	Ia	Deductions		
99		Paid Rate Actual				
	Basic	13350	13350	ESI (Employee)	385	
	LIDA	0000	0000	Provident Fund	1602	
KUMAR	HRA	6000	6000			
NGAL PRASAD	Washing Allowance	675	675			
y Guard	Advanced Earned Bonus		1112			
ions						
524/59460	PL Monthly Encashment		872			
79462						
	CL Monthly Encashment		646			
ED Days						
Woff: 4						
RAL BANK OF INDIA						
73976						
1102657						
	Total	20025	22655	Total Deductions	1987	
	<u> </u>	I		Net Pay	20668	
1102	2657				Total 20025 22655 Total Deductions	

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

May 2019

Employe		Earnings		Deductions		
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G160100	Basic	16182	16182	ESI (Employee)	497
Old Employee Id:		HRA	8091	8091	Provident Fund	1942
Employee Name :	SANDEEP KUMAR PANDEY					
Father Name :	RAM LAL POANDEY	Overtime		934		
Designation :	Supervisor General			1040		
Department :	Operations	Advanced Earned Bonus		1348		
P.F. A/C No:	DL/22524/59483	PL Monthly Encashment		1057		
E.S.I. A/C No:	2212930992			700		
Loan Balance :		CL Monthly Encashment		783		
OT Hrs/Days :	1.00 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	AXIS BANK					
Bank Account No	912010065730455					
UAN No	100378785522					
<u>J</u>		Total	24273	28395	Total Deductions	2439
			1	1	Net Pay	25956

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

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FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

May 2019

Employe		Earnings	·	Deductions	Deductions	
Employe	e		Paid Rate Actual			
Employee code :	G160103	Basic	16182	16182	ESI (Employee)	530
Old Employee Id:		HRA	8091	8091	Provident Fund	1942
Employee Name :	VIMAL PRAKASH		0001			
Father Name :	MAYA RAM	Overtime		2801		
Designation:	Supervisor General			1040		
Department :	Operations	Advanced Earned Bonus		1348		
P.F. A/C No:	DL/22524/59490	PL Monthly Encashment		1057		
E.S.I. A/C No:	2212770856	Cl. Manthly Engagement		700		
Loan Balance :		CL Monthly Encashment		783		
OT Hrs/Days :	3.00 ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010902251					
UAN No	100412879310					
		Total	24273	30262	Total Deductions	2472
		L	I		Net Pay	27790

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

May 2019

Employe	•	Earnings		Deductions		
Employe	c		Paid Rate	Actual	Deductions	
Employee code :	G160104	Basic	13350	4306	ESI (Employee)	121
Old Employee Id:		HRA	6000	1935	Provident Fund	517
Employee Name :	MADHU MISHRA	ITINA	0000	1933		
Father Name :	RAM NIHAL SHUKLA	Washing Allowance	675	218		
Designation:	Lady Security Guard	Advanced Ferrald Berry		050		
Department :	Operations	Advanced Earned Bonus		359		
P.F. A/C No:	DL/22524/59472	PL Monthly Encashment		291		
E.S.I. A/C No:	2213764673					
Loan Balance :						
	ED Days					
Working Day :	9 Woff: 1					
Paid Days :	10.000 LOP: 21					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	6420000100000764					
UAN No	100240170192					
OAN NO	1002-10170132					
		Total	20025	7109	Total Deductions	638
			1		Net Pay	6471

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

May 2019

Employe	_	Earnings	Earnings			
Employe	e		Paid Rate Actual			
Employee code :	G160105	Basic	13350	13350	ESI (Employee)	385
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	KUMAR PAL	Inna	8000	8000		
Father Name :	PYARE LAL	Washing Allowance	675	675		
Designation:	Security Guard	Advanced Femal Renord				
Department :	Operations	Advanced Earned Bonus		1112		
P.F. A/C No:	DL/22524/59470	PL Monthly Encashment		872		
E.S.I. A/C No:	2212875133					
Loan Balance :		CL Monthly Encashment		646		
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	CANARA BANK					
Bank Account No	0158101118525					
UAN No	100201422653					
		Total	20025	22655	Total Deductions	1987
					Net Day	00000
					Net Pay	20668

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

May 2019

Empleye	Employee		Earnings			Deductions	
Employe	u		Paid Rate Actual			Deductions	
Employee code :	G160106		Basic	13350	10766	ESI (Employee)	313
Old Employee Id:			LIDA	0000	4000	Provident Fund	1292
Employee Name :	DEVEE DEEN		HRA	6000	4839		
Father Name :	RAMMU		Washing Allowance	675	544		
Designation :	Security Guard						
Department :	Operations		Advanced Earned Bonus		897		
P.F. A/C No:	DL/22524/59464		PL Monthly Encashment		711		
E.S.I. A/C No:	2212770742						
Loan Balance :			CL Monthly Encashment		646		
	ED Days						
Working Day :	22 Woff :	3					
Paid Days :	25.000 LOP:	6					
Bank Name :	ANDHRA BANK						
Bank Account No	030710011016393						
UAN No	100142987680						
			Total	20025	18403	Total Deductions	1605
			<u> </u>	l		Net Pay	16798

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

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FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

May 2019

Employee	-			Deductions		
			Paid Rate Actual		Deductions	
Employee code :	G160107	Basic	16182	16182	ESI (Employee)	585
Old Employee Id :		HRA	8091	8091	Provident Fund	1942
Employee Name :	SANTOSH KUMAR	ITHA	8091	8091		
Father Name :	MISHRI SAH	Overtime		5933		
Designation :	Supervisor General					
Department :	Operations	Advanced Earned Bonus		1348		
P.F. A/C No :	DL/22524/59484	PL Monthly Encashment		1057		
E.S.I. A/C No :	2212770824					
Loan Balance :		CL Monthly Encashment		783		
OT Hrs/Days :	5.00 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	3091000101289165					
UAN No	100379681485					
		Total	24273	33394	Total Deductions	2527
		L		<u> </u>	Net Pay	30867

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

May 2019

Employee		Earnings		Deductions		
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G160110	Basic	13350	13350	ESI (Employee)	385
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	RAJU SINGH	INNA	8000	8000		
Father Name :	RAMA SHANKAR SINGH	Washing Allowance	675	675		
Designation :	Security Guard			1110		
Department :	Operations	Advanced Earned Bonus		1112		
P.F. A/C No:	DL/22524/59478	PL Monthly Encashment		872		
E.S.I. A/C No:	2212875262					
Loan Balance :		CL Monthly Encashment		646		
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3596240293					
UAN No	100318555347					
		Total	20025	22655	Total Deductions	1987
			<u> </u>	<u> </u>	Net Pay	20668

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

May 2019

Employe	•	Earnings		Deductions		
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G160116	Basic	16182	16182	ESI (Employee)	514
Old Employee Id:		HRA	8091	8091	Provident Fund	1942
Employee Name :	ARUN KUMAR SINGH	Inna	8091	0091		
Father Name :	BISHNU DEO SINGH	Overtime		1867		
Designation :	Security Guard			1040		
Department :	Operations	Advanced Earned Bonus		1348		
P.F. A/C No:	DL/22524/59459	PL Monthly Encashment		1057		
E.S.I. A/C No:	2212770638					
Loan Balance :		CL Monthly Encashment		783		
OT Hrs/Days :	2.00 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	10825291259					
UAN No	100100619961					
		Total	24273	29328	Total Deductions	2456
			ı	I	Net Pay	26872

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

May 2019

Employe	_	Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G160118	Basic	13350	13350	ESI (Employee)	396
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	MAHENDRA SINGH	IIIIA	0000	0000		
Father Name :	RAGHUVAR SINGH	Washing Allowance	675	675		
Designation :	Security Guard			040		
Department :	Operations	Overtime		646		
P.F. A/C No:	DL/22524/59473	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2213319054					
Loan Balance :		PL Monthly Encashment		872		
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		646		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	SYNDICATE BANK					
Bank Account No	90172010144013					
UAN No	100240437331					
		Total	00005	00001	Total Daduction	1998
		lotai	20025	23301	Total Deductions	1330
				•	Net Pay	21303

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

May 2019

Employe	_	Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G160121	Basic	13350	9905	ESI (Employee)	289
Old Employee Id:		HRA	6000	4452	Provident Fund	1189
Employee Name :	BIMAL KUMAR SHARMA	Inna	8000	4452		
Father Name :	KRIPA SHANKAR SHARMA	Washing Allowance	675	501		
Designation :	Security Guard	Advanced Femal Review		005		
Department :	Operations	Advanced Earned Bonus		825		
P.F. A/C No:	DL/22524/59461	PL Monthly Encashment		646		
E.S.I. A/C No:	2212770705					
Loan Balance :		CL Monthly Encashment		646		
	ED Days					
Working Day :	20 Woff: 3					
Paid Days :	23.000 LOP: 8					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3318939948					
UAN No	100119715483					
		Total	20025	16975	Total Deductions	1478
			1	1	Net Pay	15497

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

May 2019

EEPAK KUMAR SINGH AYASHANKAR SINGH ecurity Guard perations L/22524/59463	Basic HRA Overtime Advanced Earned Bonus	Paid Rate 16182 8091	Actual 16182 8091 2801	ESI (Employee) Provident Fund	530 1942
EEPAK KUMAR SINGH AYASHANKAR SINGH ecurity Guard perations L/22524/59463	HRA Overtime Advanced Earned Bonus	8091	8091		
AYASHANKAR SINGH ecurity Guard perations _/22524/59463	Overtime Advanced Earned Bonus			Provident Fund	1942
AYASHANKAR SINGH ecurity Guard perations _/22524/59463	Overtime Advanced Earned Bonus				
ecurity Guard perations _/22524/59463	Advanced Earned Bonus		2801		
oerations _/22524/59463					
_/22524/59463			14040		
	DI Manthiu Engadare est	I	1348		
12875058	PL Monthly Encashment		1057		
			700		
	CL Monthly Encashment		783		
00 ED Days					
Woff: 4					
.000					
ENTRAL BANK OF INDIA					
06715543					
00142707064					
	Total	24273	30262	Total Deductions	2472
		<u>I</u>	I .	Net Pay	27790
=	Woff: 4 .000 ENTRAL BANK OF INDIA .06715543	Woff: 4 .000 ENTRAL BANK OF INDIA .06715543 .0142707064	Woff: 4 .000 ENTRAL BANK OF INDIA .06715543 .0142707064	Woff: 4 .000 ENTRAL BANK OF INDIA .06715543 .0142707064	Woff: 4 .000 ENTRAL BANK OF INDIA .06715543 .0142707064 Total 24273 30262 Total Deductions

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

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FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

May 2019

Paid Rate Actual 16182 16182	Deductions	
16182 16182		
	ESI (Employee)	530
8091 8091	Provident Fund	1942
0091 0091		
2801		
15		
rned Bonus 1348		
ncashment 1057		
ncashment 783		
24273 30262	Total Deductions	2472
	Net Pay	27790
		24273 30262 Total Deductions Net Pay

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 Rule 78(1)(b)

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

May 2019

Employe	_	Earnings		Deductions		
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G160127	Basic	13350	13350	ESI (Employee)	385
Old Employee Id:		ПРА	6000	6000	Provident Fund	1602
Employee Name :	VIJAY SHARMA	HRA	6000	6000		
Father Name :	HARE RAM SHARMA	Washing Allowance	675	675		
Designation:	Security Guard					
Department :	Operations	Advanced Earned Bonus		1112		
P.F. A/C No:	DL/22524/59489	PL Monthly Encashment		872		
E.S.I. A/C No:	2212770855					
Loan Balance :		CL Monthly Encashment		646		
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010902341					
UAN No	100412477736					
		Total	20025	22655	Total Deductions	1987
			<u>I</u>	1	Net Pay	20668

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

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FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

May 2019

Empleye		Earnings	Earnings			
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G160128	Basic	13350	13350	ESI (Employee)	419
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	CHANDAN SINGH					
Father Name :	DEEPANANDAN SINGH	Washing Allowance	675	675		
Designation:	Security Guard	O continue		4000		
Department :	Operations	Overtime		1938		
P.F. A/C No:	DL/22524/59462	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2213722793					
Loan Balance :		PL Monthly Encashment		872		
OT Hrs/Days :	1.50 ED Days	CL Monthly Encashment		646		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	2572000100182718					
UAN No	100126996025					
		Total	20025	24593	Total Deductions	2021
			1	I	Net Pay	22572

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

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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

May 2019

Employe	•	Earnings			Deductions	
Employe	c		Paid Rate	Actual	Deductions	
Employee code :	G160218	Basic	16182	8352	ESI (Employee)	242
Old Employee Id :		HRA	8091	4176	Provident Fund	1002
Employee Name :	MUKUND MISHRA	ITINA	8091	4170		
Father Name :	SOBH NATH MISHRA	Advanced Earned Bonus		696		
Designation:	Supervisor General	PL Monthly Encashment				
Department :	Operations			548		
P.F. A/C No:	DL/22524/59510					
E.S.I. A/C No:	2214323031					
Loan Balance :						
	ED Days					
Working Day :	14 Woff: 2					
Paid Days :	16.000 LOP: 15					
Bank Name :	SYNDICATE BANK					
Bank Account No	90172010147303					
UAN No	101196916913					
<u> </u>		Total	24273	13772	Total Deductions	1244
		L	1	ı	Net Pay	12528

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

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WALSONS SERVICES PRIVATE LIMITED

FORM NO. XIX

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

May 2019

Empleye		Earnings			Deductions	
Employe	е		Paid Rate	Actual	Deductions	
Employee code :	G160219	Basic	16182	16182	ESI (Employee)	560
Old Employee Id:		HRA	8091	8091	Provident Fund	1942
Employee Name :	DHANANJAY KUMAR TIWARI	ITINA	8091	10091		
Father Name :	BALESHWAR TIWARI	Overtime		4517		
Designation :	Supervisor General					
Department :	Operations	Advanced Earned Bonus		1348		
P.F. A/C No:	DL/22524/59466	PL Monthly Encashment		1057		
E.S.I. A/C No:	2212770757					
Loan Balance :		CL Monthly Encashment		783		
OT Hrs/Days :	4.50 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	SYNDICATE BANK					
Bank Account No	90362010035828					
UAN No	100143159961					
		Total	24273	31978	Total Deductions	2502
			I		Net Pay	29476

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

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FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

May 2019

Emplesse		Earnings	Earnings			
Employe	е		Paid Rate	Actual	Deductions	
Employee code :	G160223	Basic	13350	13350	ESI (Employee)	396
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	AMIT KUMAR	IIIA	0000	0000		
Father Name :	HARVEER	Washing Allowance	675	675		
Designation :	Security Guard			0.40		
Department :	Operations	Overtime		646		
P.F. A/C No:	DL/22524/59457	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2213829402					
Loan Balance :		PL Monthly Encashment		872		
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		646		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3508035719					
UAN No	100098757490					
		Total	20025	23301	Total Deductions	1998
			ı	I	Net Pay	21303

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

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FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

May 2019

e	Earnings			Deductions	
		Paid Rate	Actual	Deductions	
G160224	Basic	16182	16182	ESI (Employee)	495
	ШДΛ	9001	9001	Provident Fund	1942
SHAMBHU NATH PANDEY	ITINA	8091	0091		
RAMASHRAY PANDEY	Overtime		783		
Supervisor General	Advanced Fermed Berry		4040		
Operations	Advanced Earned Bonus		1348		
DL/22524/59486	PL Monthly Encashment		1057		
2212770833					
	CL Monthly Encashment		/83		
0.50 ED Days					
27 Woff: 4					
31.000					
STATE BANK OF INDIA					
10220628826					
100381330177					
	Total	24273	28244	Total Deductions	2437
		I	I	Net Pay	25807
	RAMASHRAY PANDEY Supervisor General Operations DL/22524/59486 2212770833 0.50 ED Days 27 Woff: 4 31.000 STATE BANK OF INDIA 10220628826	SHAMBHU NATH PANDEY RAMASHRAY PANDEY Supervisor General Operations DL/22524/59486 2212770833 CL Monthly Encashment 0.50 ED Days 27 Woff: 4 31.000 STATE BANK OF INDIA 10220628826 100381330177	SHAMBHU NATH PANDEY RAMASHRAY PANDEY Supervisor General Operations DL/22524/59486 2212770833 CL Monthly Encashment 0.50 ED Days 27 Woff: 4 31.000 STATE BANK OF INDIA 10220628826 100381330177	SHAMBHU NATH PANDEY RAMASHRAY PANDEY Supervisor General Operations DL/22524/59486 2212770833 CL Monthly Encashment 0.50 ED Days 27 Woff: 4 31.000 STATE BANK OF INDIA 10220628826 100381330177	HRA 8091 8091 Provident Fund SHAMBHU NATH PANDEY RAMASHRAY PANDEY Supervisor General Operations DL/22524/59486 2212770833 CL Monthly Encashment 0.50 ED Days 27 Woff: 4 31.000 STATE BANK OF INDIA 10220628826 100381330177 Total Provident Fund Provident Fund Provident Fund R8991 R991 Provident Fund Provident Fund R991 R991 R933 Provident Fund R991 R933 Provident Fund R991 R933 R943 R943 R943 R944 R948 R991 R948 R948 R948 R948 R948 R948 R948 R948

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

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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

May 2019

Emplesse		Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G160225	Basic	13350	12058	ESI (Employee)	349
Old Employee Id:		LIDA	0000	5440	Provident Fund	1447
Employee Name :	RAVINDRA SINGH	HRA	6000	5419		
Father Name :	RAJPAL SINGH	Washing Allowance	675	610		
Designation :	Security Guard					
Department :	Operations	Advanced Earned Bonus		1004		
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					
Working Day :	24 Woff: 4					
Paid Days :	28.000 LOP: 3					
David Manage	DUNIAR MATIONAL RANK					
Bank Name : Bank Account No	PUNJAB NATIONAL BANK 91640100003925					
UAN No	100638529253					
		Total	20025	20512	Total Deductions	1796
		<u> </u>	<u> </u>	I	Net Pay	18716

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

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FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

May 2019

Employe		Earnings	Earnings			
Employe	е		Paid Rate	Actual	Deductions	
Employee code :	G161063	Basic	16182	16182	ESI (Employee)	497
Old Employee Id:		HRA	8091	8091	Provident Fund	1942
Employee Name :	VIPIN KUMAR	INA	8091	8091		
Father Name :	TULSI	Overtime		934		
Designation :	Supervisor General					
Department :	Operations	Advanced Earned Bonus		1348		
P.F. A/C No:	DL/22524/59399	PL Monthly Encashment		1057		
E.S.I. A/C No:	2017122482					
Loan Balance :		CL Monthly Encashment		783		
OT Hrs/Days :	1.00 ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3081400865					
UAN No	101159045479					
		Total	24273	28395	Total Deductions	2439
			I	ı	Net Pay	25956

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

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FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

May 2019

Emplesse	Employee		Earnings			Dadustiana	
Employe	e			Paid Rate	Actual	Deductions	
Employee code :	G165150	E	Basic	13350	12489	ESI (Employee)	361
Old Employee Id:			ID A	0000	5040	Provident Fund	1499
Employee Name :	SURESH KUMAR		HRA	6000	5613		
Father Name :	KANHAIYA SAH	\	Washing Allowance	675	631		
Designation :	Security Guard				1040		
Department :	Operations		Advanced Earned Bonus		1040		
P.F. A/C No:	DL/22524/59549	F	PL Monthly Encashment		807		
E.S.I. A/C No:	2017167050		 				
Loan Balance :			CL Monthly Encashment		646		
	ED Days						
Working Day :	25 Woff: 4						
Paid Days :	29.000 LOP: 2						
Bank Name :	ICICI BANK						
Bank Account No	181901507482						
UAN No	101292590127						
		T	otal	20025	21226	Total Deductions	1860
		L			1	Net Pay	19366

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

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WALSONS SERVICES PRIVATE LIMITED

FORM NO. XIX

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

May 2019

Employe	Employee		Earnings		Doductions	Deductions	
Employe	e			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		ITINA	6000	6000		
Father Name :	RAM LAKHAN		Washing Allowance	675	675		
Designation:	Security Guard						
Department :	Operations		Overtime		646		
P.F. A/C No:	DL/22524/59529		Advanced Earned Bonus		1112		
E.S.I. A/C No:	.2015636291						
Loan Balance :			PL Monthly Encashment		872		
OT Hrs/Days:	0.50 ED Days		CL Monthly Encashment		646		
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ICICI BANK						
Bank Account No	039601524343						
UAN No	.100512091752						
			Total	20025	23301	Total Deductions	1998
				ı	ı	Net Pay	21303

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

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FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

May 2019

Emplesse		Earnings	Earnings			
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G166220	Basic	13350	11197	ESI (Employee)	336
Old Employee Id:		HRA	6000	5032	Provident Fund	1344
Employee Name :	SUBASH RAM	TITIO	0000	3002		
Father Name :	LAL CHAND RAM	Washing Allowance	675	566		
Designation :	Security Guard			0.40		
Department :	Operations	Overtime		646		
P.F. A/C No:	DL/22524/59585	Advanced Earned Bonus		933		
E.S.I. A/C No:	2212931123					
Loan Balance :		PL Monthly Encashment		743		
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		646		
Working Day :	23 Woff: 3					
Paid Days :	26.000 LOP: 5					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010501289					
UAN No	100384652649					
		Total	20025	19763	Total Deductions	1680
			<u>I</u>	I	Net Pay	18083

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

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FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

May 2019

G166318 /IKRAM SHAH	Basic Overtime	Paid Rate 13350	Actual 13350	Deductions	
/IKRAM SHAH		13350	13350		
	Overtime		10000	ESI (Employee)	279
	Overtime		404	Provident Fund	1602
			431		
GOPAL SHAH	Advanced Earned Bonus		1112		
Security Guard					
Operations	PL Monthly Encashment		581		
DL/22524/59527	CL Monthly Encashment		431		
2015656077					
0.50 ED Days					
27 Woff : 4					
31.000					
ICICI BANK					
022701514698					
.100511712172					
	Total	13350	15905	Total Deductions	1881
	L	<u>I</u>	<u> </u>	Net Pay	14024
	Operations OL/22524/59527 2015656077 O.50 ED Days 27 Woff: 4 31.000 CICI BANK O22701514698	Discriptions DL/22524/59527 CL Monthly Encashment CL Monthly Encashment	DL/22524/59527 CL Monthly Encashment	Discriptions DL/22524/59527 CL Monthly Encashment CL Monthly Encashment 431 2015656077 D.50 ED Days 27 Woff: 4 31.000 CICI BANK D22701514698 .100511712172	PL Monthly Encashment 581

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

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FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

May 2019

Employe		Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G170772	Basic	13350	13350	ESI (Employee)	385
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	BIMALENDU KUMAR	Inna	8000	6000		
Father Name :		Washing Allowance	675	675		
Designation :	Security Guard	Advanced Earned Bonus		1112		
Department :	Operations	Advanced Earned Bonus		1112		
P.F. A/C No:	DL/22524/60127	PL Monthly Encashment		872		
E.S.I. A/C No:	2017340304	CL Monthly Encashment		0.40		
Loan Balance :		CL Monthly Encashment		646		
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	BANK OF INDIA					
Bank Account No	602110110006043					
UAN No	101365010837					
		Total	20025	22655	Total Deductions	1987
		L	I	I	Net Pay	20668

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

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FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

May 2019

Employe	_	E	arnings		Deductions		
Employe	е			Paid Rate	Actual	Deductions	
Employee code :	G171653	В	asic	13350	12058	ESI (Employee)	338
Old Employee Id:			RA	5357	4839	Provident Fund	1447
Employee Name :	KAPIL KUMAR	"	HA	5357	4839		
Father Name :		W	ashing Allowance	602	544		
Designation :	Security Guard		dvanced Earned Bonus		1005		
Department :	Operations	l ^A	avanced Earned Bonus		1005		
P.F. A/C No:	DL/22524/59815	Р	L Monthly Encashment		754		
E.S.I. A/C No:	2014254994		l Mandhib Engalance		040		
Loan Balance :			L Monthly Encashment		646		
	ED Days						
Working Day:	24 Woff: 4						
Paid Days :	28.000 LOP: 3						
Bank Name :	ICICI BANK						
Bank Account No	629701519669						
UAN No	101084302945						
		То	otal	19309	19846	Total Deductions	1785
		L			I	Net Pay	18061

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

May 2019

Employe		Earnings		Deductions		
Employe	ee		Paid Rate	Actual	Deductions	
Employee code :	G171928	Basic	13423	12990	ESI (Employee)	390
Old Employee Id:	OLIIV/DAL AK K/ IMAAD	HRA	5200	5032	Provident Fund	1559
Father Name :	SHIVBALAK KUMAR	Washing Allowance	585	566		
Designation : Department :	Security Guard Operations	Overtime		1938		
P.F. A/C No : E.S.I. A/C No :	DL/22524/59947 2017262145	Advanced Earned Bonus		933		
Loan Balance :	2017202140	PL Monthly Encashment		743		
OT Hrs/Days :	1.50 ED Days	CL Monthly Encashment		646		
Working Day :	26 Woff: 4					
Paid Days :	30.000 LOP: 1					
Bank Name :	ICICI BANK					
Bank Account No	629301518332					
UAN No	.100753187656					
		Total	19208	22848	Total Deductions	1949
			I	ı	Net Pay	20899

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 Rule 78(1)(b)

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

May 2019

Employe	•	Earnings			_ Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G172791	Basic	13350	12489	ESI (Employee)	254
Old Employee Id:		Advanced Earned Bonus		1040	Provident Fund	1499
Employee Name :	TARENDRA MOHAN DUBEY	Advanced Lamed Bonds		1040		
Father Name :		PL Monthly Encashment		538		
Designation :	Security Guard	CL Monthly Encashment		431		
Department :	Operations	CL Monthly Encashment				
P.F. A/C No:	DL/22524/59951					
E.S.I. A/C No:	.1013515931					
Loan Balance :						
	ED Days					
Working Day :	25 Woff: 4					
Paid Days :	29.000 LOP: 2					
	10101 7 11114					
Bank Name :	ICICI BANK					
Bank Account No	083101518610					
UAN No	.100511755333					
		Total	13350	14498	Total Deductions	1753
			I	1	Net Pay	12745

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

May 2019

Employee		Earnings		Deductions		
Employe	ee		Paid Rate	Actual	Deductions	
Employee code :	G175576	Basic	13367	13367	ESI (Employee)	405
Old Employee Id:		DA	,		Provident Fund	1604
Employee Name :	GANESH CHANDRA PANDEY	DA	3	3		
Father Name :	KISHNANAND	HRA	5806	5806		
Designation :	Security Guard	Marking Allegan	050	050		
Department :	Operations	Washing Allowance	653	653		
P.F. A/C No:	DL/22524/60043	Overtime		1098		
E.S.I. A/C No:	101350853271					
Loan Balance :		Advanced Earned Bonus		1076		
OT Hrs/Days :	1.00 ED Days	PL Monthly Encashment		840		
Working Day :	26 Woff: 4			450		
Paid Days :	31.000	CL Monthly Encashment		452		
NFH Days :	1.00	Holiday Encashment		452		
Bank Name :	BANK OF BARODA					
Bank Account No	33720100004780					
UAN No	101350853271					
		Total	19829	23747	Total Deductions	2009
				ı	Net Pay	21738

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

May 2019

Emplesse		Earnings		Deductions	Dadwatiana	
Employe	е		Paid Rate	Actual	Deductions	
Employee code :	G176926	Basic	16182	12006	ESI (Employee)	361
Old Employee Id:		HRA	8091	6003	Provident Fund	1441
Employee Name :	MORDHWAJ KUMAR	ITHA	8091	6003		
Father Name :	CHANDRA BHAN SINGH	Advanced Earned Bonus		1000		
Designation :	Security Guard	DI Manthia Francisco		700		
Department :	Operations	PL Monthly Encashment		783		
P.F. A/C No:	DL/22524/60112	CL Monthly Encashment		783		
E.S.I. A/C No:	2017340342					
Loan Balance :						
	ED Days					
Working Day:	20 Woff: 3					
Paid Days :	23.000 LOP: 8					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010501363					
UAN No	100231735593					
		Total	24273	20575	Total Deductions	1802
		L	l	<u>I</u>	Net Pay	18773

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

May 2019

Employe		Earnings	Earnings			Dadwatiana	
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G177742	Basic	13351	7752	ESI (Employee)	217	
Old Employee Id:		HRA	6000	3484	Provident Fund	930	
Employee Name :	ANIL KUMAR KARAN	ITINA	6000	3404			
Father Name :		Washing Allowance	675	392			
Designation:	Security Guard	Advanced Earned Bonus		645			
Department:	Operations	Advanced Earned Bonus		043			
P.F. A/C No:	DL/22524/60107	PL Monthly Encashment		517			
E.S.I. A/C No:	2011767042						
Loan Balance :							
	ED Days						
Working Day :	16 Woff: 2						
Paid Days :	18.000 LOP: 13						
Bank Name :	UNITED BANK OF INDIA						
Bank Account No	0275010903417						
UAN No	100084254711						
		Total	20026	12790	Total Deductions	1147	
		<u> </u>	I	ı	Net Pay	11643	
					Net Pay	11643	

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

May 2019

Employe	•	Earnings		Doductions	Dadwatiana	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G177743	Basic	13350	11197	ESI (Employee)	325
Old Employee Id:		LIDA	0000	5000	Provident Fund	1344
Employee Name :	SHRI NIWAS SHARMA	HRA	6000	5032		
Father Name :		Washing Allowance	675	566		
Designation:	Security Guard					
Department :	Operations	Advanced Earned Bonus		933		
P.F. A/C No:	DL/22524/60088	PL Monthly Encashment		743		
E.S.I. A/C No:	2017340270					
Loan Balance :		CL Monthly Encashment		646		
	ED Days					
Working Day :	23 Woff: 3					
Paid Days :	26.000 LOP: 5					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010500830					
UAN No	101365010788					
		Total	20025	19117	Total Deductions	1669
			I	<u>I</u>	Net Pay	17448

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

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

WALSONS SERVICES PRIVATE LIMITED

May 2019

Frances		Earnings	Earnings			
Employe	e	Paid Rate Actual			Deductions	
Employee code :	G181074	Basic	13350	12058	ESI (Employee)	349
Old Employee Id:		HRA	0000	5419	Provident Fund	1447
Employee Name :	SUMANDER SEN KUMAR	IHHA	6000	5419		
Father Name :	SHIV CHARAN SINGH	Washing Allowance	675	610		
Designation :	Security Guard			1004		
Department :	Operations	Advanced Earned Bonus		1004		
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					
Working Day :	24 Woff: 4					
Paid Days :	28.000 LOP: 3					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	2256001700065947					
UAN No	101376432502					
		Total	20025	20512	Total Deductions	1796
		<u> </u>	I	l	Net Pay	18716

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

May 2019

Employee		Earnings	Earnings				
Employe	ee		Paid Rate Actual			Deductions	
Employee code :	G183050	Basic	13350	13350	ESI (Employee)	396	
Old Employee Id:	AMIT DODWA	HRA	6000	6000	Provident Fund	1602	
Employee Name : Father Name :	MUKESH KUMAR PORWAL	Washing Allowance	675	675			
Designation : Department :	Security Guard Operations	Overtime		646			
P.F. A/C No:	DL/22524/60288	Advanced Earned Bonus		1112			
E.S.I. A/C No : Loan Balance :	2017406032	PL Monthly Encashment		872			
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		646			
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	CENTRAL BANK OF INDIA						
Bank Account No	3603875514						
UAN No	100098844018						
		Total	20025	23301	Total Deductions	1998	
		L	<u> </u>	1	Net Pay	21303	

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

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FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

May 2019

Employee		Earnings	Earnings					
Employe	e		Paid Rate Actual			Deductions		
Employee code :	G185156	Basic	13350	13350	ESI (Employee)	271		
Old Employee Id:		Advanced Female Brown		1110	Provident Fund	1602		
Employee Name :	VIPIN	Advanced Earned Bonus		1112				
Father Name :		PL Monthly Encashment		581				
Designation :	Security Guard	Ol Manthely Franchise and		404				
Department :	Operations	CL Monthly Encashment		431				
P.F. A/C No:	DL/22524/60365							
E.S.I. A/C No:	2017449822							
Loan Balance :								
	ED Days							
Working Day :	27 Woff: 4							
Paid Days :	31.000							
Bank Name :	ALLAHABAD BANK							
Bank Account No	50472388253							
UAN No	101402732264							
		Total	13350	15474	Total Deductions	1873		
		L	<u>I</u>	<u>I</u>	Net Pay	13601		

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

May 2019

Employe	•	Earnings			Doductions	Deductions	
Employe	C		Paid Rate	Actual	Deductions		
Employee code :	G193159	Basic	13350	13350	ESI (Employee)	279	
Old Employee Id:		Overtime		431	Provident Fund	1602	
Employee Name :	BABLU RAM	Overtime		431			
Father Name :	DAN SAHAI	Advanced Earned Bonus		1112			
Designation :	Security Guard						
Department:	Operations	PL Monthly Encashment		581			
P.F. A/C No:	DL/22524/60580	CL Monthly Encashment		431			
E.S.I. A/C No:	2017551865						
Loan Balance :							
OT Hrs/Days :	0.50 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	UNION BANK OF INDIA						
Bank Account No	639502010001879						
UAN No	100835013127						
		Total	10050	15005	Total Daduation -	1881	
		i otal	13350	15905	Total Deductions	1001	
			•	•	Net Pay	14024	

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

May 2019

	G194961	Basic	Paid Rate 13350	Actual	Deductions	
Old Employee Id : Employee Name : S Father Name : F		Basic	10050			
Employee Name : S Father Name : F	SHIV SAROJ SINGH		13330	13350	ESI (Employee)	419
Father Name :	SHIV SARO I SINGH	HRA	6000	6000	Provident Fund	1602
	STILV STATION SHIVALL	ITINA	0000	0000		
Designation:	RAM SINGH	Washing Allowance	675	675		
	Security Guard	Overtime		1000		
Department:	Operations	Overtime		1938		
P.F. A/C No:	DL/22524/60627	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017552494					
Loan Balance :		PL Monthly Encashment		872		
OT Hrs/Days:	1.50 ED Days	CL Monthly Encashment		646		
Working Day: 2	27 Woff : 4					
Paid Days:	31.000					
Bank Name :	CORPORATION BANK					
Bank Account No 5	520101261342513					
UAN No	101370450671					
		Total	20025	24593	Total Deductions	2021
		L	<u> </u>	<u> </u>	Net Pay	22572

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

FORM NO. XIX

May 2019

	_	Earnings			Deductions	
Employe	e		Paid Rate Actual			
Employee code :	G197601	Basic	13350	13350	ESI (Employee)	419
Old Employee Id:		HRA	6001	6001	Provident Fund	1602
Employee Name :	RAVINDRA ROY	ITHA	6001	6001		
Father Name :	LAKSHAN DEO ROY	Washing Allowance	675	675		
Designation :	Security Guard					
Department :	Operations	Overtime		1938		
P.F. A/C No:	DL/22524/60691	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2212770816					
Loan Balance :		PL Monthly Encashment		872		
OT Hrs/Days:	1.50 ED Days	CL Monthly Encashment		646		
Working Day:	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	1603000100116911					
UAN No	100320344572					
		Total	20026	24594	Total Deductions	2021
			1	ı	Net Pay	22573

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

May 2019

Employe	•	Earnings	Earnings			
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G198626	Basic	13350	13350	ESI (Employee)	410
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	GOLU KUSHWAHA				Loan & Advance	673
Father Name :	BHAIYA LAL	Washing Allowance	675	675		
Designation : Department :	Security Guard Operations	Overtime		1403		
P.F. A/C No:	DL/22524/60703	Advanced Earned Bonus		1112		
E.S.I. A/C No : Loan Balance :	2017583087	PL Monthly Encashment		872		
OT Hrs/Days:	1.50 ED Days	CL Monthly Encashment		646		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	INDUSIND BANK					
Bank Account No	100052835749					
UAN No	101167297911					
		Total	20025	24058	Total Deductions	2685
			1	ı	Net Pay	21373

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

May 2019

Earnings	Earnings				
	Paid Rate Actual			_ Deductions	
Basic	19600	19600	Provident Fund	2352	
LIDA	44000	11000			
HRA	11000	11000			
Transport Allowa	nce 3900	3900			
tions					
PPA	14918	14918			
Washing Allowan	nce 1900	1900			
Miscellaneous Ea	arning- 1	11066			
Total	51318	62384	Total Deductions	2352	
L	l	<u> </u>	Net Pay	60032	
	Total	Total 51318	Total 51318 62384		

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

May 2019

Employe		Earnings	Earnings			
Employe	e	Paid Rate Actual			Deductions	
Employee code :	G160101	Basic	16182	15660	ESI (Employee)	507
Old Employee Id:		HRA	8091	7830	Provident Fund	1879
Employee Name :	SUBASH KUMAR		0091	7630		
Father Name :	SHYAM KISHOR PRASAD SINGH	Overtime		2349		
Designation :	Supervisor General			1004		
Department :	Operations	Advanced Earned Bonus		1304		
P.F. A/C No:	DL/22524/59487	PL Monthly Encashment		1018		
E.S.I. A/C No:	2213319551					
Loan Balance :		CL Monthly Encashment		783		
OT Hrs/Days :	1.50 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000 LOP: 1					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010501316					
UAN No	100384649281					
		Total	24273	28944	Total Deductions	2386
				1	Net Pay	26558

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 Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

May 2019

Employe		Earnings			Deductions	
Employe	e	Paid Rate Actual				
Employee code :	G160102	Basic	16182	5220	ESI (Employee)	151
Old Employee Id:		HRA	8091	2610	Provident Fund	626
Employee Name :	DIVYA PRAKASH PANDEY		0031	2010		
Father Name :	KAMLA PANDEY	Advanced Earned Bonus		435		
Designation :	Supervisor General	BI M		050		
Department :	Operations	PL Monthly Encashment		352		
P.F. A/C No:	DL/22524/59468					
E.S.I. A/C No:	2201287574					
Loan Balance :						
	ED Days					
Working Day :	9 Woff: 1					
Paid Days :	10.000 LOP: 21					
Bank Name :	DENA BANK					
Bank Account No	114410002051					
UAN No	100143988534					
<u> </u>		Total	24273	8617	Total Deductions	777
			I	I	Net Pay	7840

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

May 2019

Employee		Earnings			Deductions	
Employe	e	Paid Rate Actual			Deductions	
Employee code :	G163868	Basic	13350	13350	ESI (Employee)	385
Old Employee Id:		LIDA	0000	0000	Provident Fund	1602
Employee Name :	ROHTASH GUPTA	HRA	6000	6000		
Father Name :	SURENDRA GUPTA	Washing Allowance	675	675		
Designation :	Security Guard					
Department :	Operations	Advanced Earned Bonus		1112		
P.F. A/C No:	DL/22524/59479	PL Monthly Encashment		872		
E.S.I. A/C No:	2213935949			l		
Loan Balance :		CL Monthly Encashment		646		
	ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	J&K BANK					
Bank Account No	0323040100014378					
UAN No	100320966188					
		Total	20025	22655	Total Deductions	1987
			ı	1	Net Pay	20668

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