

FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

April 2019

Employe	•	Earnings		Doductions	_ Deductions			
Employe	e		Paid Rate Actual		Deductions	Deductions		
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	Transport Allaurance						
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 :	25 Woff: 5							
Paid Days :	30.000							
Bank Name :	IDBI BANK							
Bank Account No	0169104000078427							
UAN No	101246780050							
		Total	26800	26800	Total Deductions	1980		
		<u></u>	l	1	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



FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

April 2019

		Earnings		Dadwatiana				
Employee)		Paid Rate Actual			Deductions		
ployee code :	G160114	Basic	21050	21050	Provident Fund	1800		
I Employee Id :								
ployee Name :	ROBIN NARWAL	DA	4000	4000				
her Name :	DALIP SINGH	HRA	5010	5010				
signation:	Fire Supervisor							
partment :	Operations	Transport Allowance	1040	1040				
. A/C No :	DL/22524/59394	PPA	5700	5700				
S.I. A/C No:								
an Balance :								
	ED Days							
rking Day :	26 Woff: 4							
d Days :	30.000							
nk Name :	HDFC BANK							
	50100148096976							
	100860026264							
-								
		Total	36800	36800	Total Deductions	1800		
		L	l	l	Net Pay	35000		
		Total	36800	36800				

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



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

April 2019

Employee		Earnings		D. desetters		
Employe	ee		Paid Rate	Deductions		
Employee code :	G196623	Basic	13350	13350	ESI (Employee)	432
Old Employee Id : Employee Name :	DINESH KUMAR PANDEY	HRA	6000	6000	Provident Fund	1602
Father Name :	HORILAL PANDEY	Washing Allowance	675	675		
Designation : Department :	Security Guard Operations	Overtime		2670		
P.F. A/C No:	NA	Advanced Earned Bonus		1112		
E.S.I. A/C No : Loan Balance :		PL Monthly Encashment		868		
OT Hrs/Days:	2.00 ED Days	CL Monthly Encashment		668		
Working Day:	26 Woff: 4					
Paid Days :	30.000					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	275010902249					
UAN No						
		Total	20025	25343	Total Deductions	2034
			ı	ı	Net Pay	23309

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

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

April 2019

Employe		Earnings		Deductions		
Employe	e	Paid Rate Actual			Deductions	
Employee code :	G196624	Basic	13350	13350	ESI (Employee)	432
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	BIPIN KUMAR DUBEY			0000		
Father Name :	BRIJ BILASH DUBEY	Washing Allowance	675	675		
Designation:	Security Guard	Overtime		0070		
Department :	Operations	Overtime		2670		
P.F. A/C No:	NA	Advanced Earned Bonus		1112		
E.S.I. A/C No:		Di Mandala Francis		000		
Loan Balance :		PL Monthly Encashment		868		
OT Hrs/Days:	2.00 ED Days	CL Monthly Encashment		668		
Working Day:	26 Woff: 4					
Paid Days :	30.000					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	275010902271					
UAN No						
		Total	20025	25343	Total Deductions	2034
		L	I	l	Net Pay	23309

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

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

April 2019

Empleye		Earnings		Deductions		
Employe	e	Paid Rate Actual			Deductions	
Employee code :	G197020	Basic	13350	13350	ESI (Employee)	432
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	NARENDRA SINGH NEGI		0000	0000		
Father Name :	MADHO SINGH NEGI	Washing Allowance	675	675		
Designation :	Security Guard			0070		
Department:	Operations	Overtime		2670		
P.F. A/C No:	NA	Advanced Earned Bonus		1112		
E.S.I. A/C No:		Di Manthia Franches ant		000		
Loan Balance :		PL Monthly Encashment		868		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		668		
Working Day:	26 Woff: 4					
Paid Days :	30.000					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	35075350197					
UAN No						
		Total	20025	25343	Total Deductions	2034
		L	l	<u> </u>	Net Pay	23309

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

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

April 2019

Empleye		Earnings	Earnings			Deductions		
Employe	e		Paid Rate Actual			Deductions		
Employee code :	G197517	Basic	13350	13350	ESI (Employee)	432		
Old Employee Id:		HRA	6000	6000	Provident Fund	1602		
Employee Name :	RANGILA KUMAR	INA	6000	6000				
Father Name :	SIYA RAM SINGH	Washing Allowance	675	675				
Designation :	Security Guard			0070				
Department :	Operations	Overtime		2670				
P.F. A/C No:	NA	Advanced Earned Bonus		1112				
E.S.I. A/C No:								
Loan Balance :		PL Monthly Encashment		868				
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		668				
Working Day :	26 Woff: 4							
Paid Days :	30.000							
Bank Name :	HDFC BANK							
Bank Account No	50100044152287							
UAN No								
		Total	20025	25343	Total Deductions	2034		
		<u> </u>	<u> </u>	l	Net Pay	23309		

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

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

April 2019

Employe	•	Earnings		Deductions		
Employe	e		Paid Rate Actual		Deductions	
Employee code :	G196941	Basic	16182	16182	Provident Fund	1942
Old Employee Id:		HRA	7500	7500		
Employee Name :	VIJAY SINGH	Inna	7500	7500		
Father Name :	SORAN SINGH	Washing Allowance	591	591		
Designation:	Security Guard					
Department :	Operations	Overtime		3236		
P.F. A/C No:	NA	Advanced Earned Bonus		1348		
E.S.I. A/C No:						
Loan Balance :		PL Monthly Encashment		1052		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		809		
Working Day :	26 Woff: 4					
Paid Days :	30.000					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	4052000100086879					
UAN No						
		Total	24273	30718	Total Deductions	1942
			1	ı	Net Pay	28776

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

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

April 2019

KUMAR 1 KISHORI	Basic HRA	Paid Rate 13350 6000	Actual 9790	Deductions ESI (Employee)	274
I KISHORI			9790	ESI (Employee)	274
I KISHORI	HRA	6000			
I KISHORI	INA		14400	Provident Fund	1175
		0000	4400		
	Washing Allowance	675	495		
iuard					
S	Advanced Earned Bonus		816		
	PL Monthly Encashment		634		
D Days					
Voff: 3					
OP: 8					
& SIND BANK					
8161					
	Total	20025	16135	Total Deductions	1449
		l	<u>I</u>	Net Pay	14686
		Total	Total 20025	Total 20025 16135	20020 Total Beddollons

Deployed At: BENNETT COLEMAN & CO LTD, 23A,Ist Floor, Moti Nagar, Najafgarh Road, 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 Rule 78(1)(b)

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

April 2019

Employe	•	Earnings		Deductions			
Employe	e	Paid Rate Actual			Deductions		
Employee code :	G197464	Basic	13350	13350	ESI (Employee)	409	
Old Employee Id:		HRA	6000	6000	Provident Fund	1602	
Employee Name :	KANHAIYA PANDEY	INA	6000	6000			
Father Name :	LATE. RUPAN PANDEY	Washing Allowance	675	675			
Designation:	Security Guard						
Department :	Operations	Overtime		1335			
P.F. A/C No:	NA	Advanced Earned Bonus		1112			
E.S.I. A/C No:							
Loan Balance :		PL Monthly Encashment		868			
OT Hrs/Days :	1.00 ED Days	CL Monthly Encashment		668			
Working Day :	26 Woff: 4						
Paid Days :	30.000						
Bank Name :	SYNDICATE BANK						
Bank Account No	90742010045142						
UAN No							
		Total	20025	24008	Total Deductions	2011	
			<u> </u>	1	Net Pay	21997	
					,		

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

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

April 2019

Employee		Earnings			Doductions		
Employe	ee	Paid Rate Actual			Deductions		
Employee code :	G197601	Basic	13350	13350	ESI (Employee)	409	
Old Employee Id:		LIDA	6000	0000	Provident Fund	1602	
Employee Name :	RAVINDRA ROY	HRA	6000	6000			
Father Name :	LAKSHAN DEO ROY	Washing Allowance	676	676			
Designation :	Security Guard						
Department :	Operations	Overtime		1335			
P.F. A/C No:	NA	Advanced Earned Bonus		1112			
E.S.I. A/C No:							
Loan Balance :		PL Monthly Encashment		868			
OT Hrs/Days :	1.00 ED Days	CL Monthly Encashment		668			
Working Day :	26 Woff: 4						
Paid Days :	30.000						
Bank Name :	PUNJAB NATIONAL BANK						
Bank Account No	1603000100116911						
UAN No							
		Total	20026	24009	Total Deductions	2011	
		L		<u> </u>	Net Pay	21998	

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

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

April 2019

Employe		Earnings	·	Daduations		
Employe	е	Paid Rate Actual			Deductions	
Employee code :	G194961	Basic	13350	13350	ESI (Employee)	397
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	SHIV SAROJ SINGH	ITINA	0000	0000		
Father Name :	RAM SINGH	Washing Allowance	676	676		
Designation:	Security Guard	Overtime		668		
Department :	Operations	Overtime		008		
P.F. A/C No:	NA	Advanced Earned Bonus		1112		
E.S.I. A/C No:		DI Manthiu Encadament		868		
Loan Balance :		PL Monthly Encashment		808		
OT Hrs/Days:	0.50 ED Days	CL Monthly Encashment		668		
Working Day:	26 Woff: 4					
Paid Days :	30.000					
Bank Name :	CORPORATION BANK					
Bank Account No	520101261342513					
UAN No						
		Total	20026	23342	Total Deductions	1999
		L	I	<u> </u>	Net Pay	21343

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

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

April 2019

Emplesse		Earnings	Earnings				
Employe	е		Paid Rate Actual			Deductions	
Employee code :	G196939	Basic	13350	13350	ESI (Employee)	397	
Old Employee Id:		HRA	6000	6000	Provident Fund	1602	
Employee Name :	JACOB VICTOR	Tillo	0000	0000			
Father Name :	JASPER VICTOR	Washing Allowance	675	675			
Designation :	Security Guard						
Department :	Operations	Overtime		668			
P.F. A/C No:	NA	Advanced Earned Bonus		1112			
E.S.I. A/C No:		DI M. 11. 5					
Loan Balance :		PL Monthly Encashment		868			
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		668			
Working Day:	26 Woff: 4						
Paid Days :	30.000						
Bank Name :	CANARA BANK						
Bank Account No	2416101016239						
UAN No							
		Total	20025	23341	Total Deductions	1999	
			1	1	Net Pay	21342	

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

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

April 2019

VAS SINGH IARI SINGH Guard	Basic HRA	Paid Rate 13350 6000	Actual 13350	Deductions ESI (Employee)	397
VAS SINGH IARI SINGH	HRA		13350	ESI (Employee)	397
IARI SINGH		6000			
IARI SINGH			6000	Provident Fund	1602
Guard	Washing Allowance	675	675		
ns	Overtime		668		
	Advanced Earned Bonus		1112		
	DI Marathia Francisco		000		
	PL Monthly Encashment		868		
ED Days	CL Monthly Encashment		668		
Woff: 4					
BANK OF INDIA					
01559					
	Total	20025	23341	Total Deductions	1999
		<u>I</u>	l	Net Pay	21342
		Total	Total 20025	Total 20025 23341	20020 Poort Total Beddollorio

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

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

April 2019

Empleye		Earnings			Deductions	
Employe	e		Paid Rate Actual			
Employee code :	G197598	Basic	13350	13350	ESI (Employee)	397
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	BAM BAM THAKUR	Inna	8000	6000		
Father Name :	GUJO THAKUR	Washing Allowance	675	675		
Designation:	Security Guard	O continue		000		
Department :	Operations	Overtime		668		
P.F. A/C No:	NA	Advanced Earned Bonus		1112		
E.S.I. A/C No:		Di Marathia Farancharant		000		
Loan Balance :		PL Monthly Encashment		868		
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		668		
Working Day:	26 Woff: 4					
Paid Days :	30.000					
Bank Name :	J&K BANK					
Bank Account No	55040101009572					
UAN No						
		Total	20025	23341	Total Deductions	1999
			ı	1	Net Pay	21342

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

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

April 2019

Emplesse		Earnings		Dadwatiana			
Employe	е	Paid Rate Actual			Deductions		
Employee code :	G197602	Basic	13350	9345	ESI (Employee)	262	
Old Employee Id:		HRA	6000	4200	Provident Fund	1121	
Employee Name :	UMESH KUMAR SINGH	ITINA	0000	4200			
Father Name :	HARESHWAR SINGH	Washing Allowance	675	473			
Designation:	Security Guard	Advanced Female Bounce		770			
Department :	Operations	Advanced Earned Bonus		778			
P.F. A/C No:	NA	PL Monthly Encashment		601			
E.S.I. A/C No:							
Loan Balance :							
	ED Days						
Working Day:	18 Woff: 3						
Paid Days :	21.000 LOP: 9						
Bank Name :	UNITED BANK OF INDIA						
Bank Account No	275010501571						
UAN No							
		Total	20025	15397	Total Deductions	1383	
		<u> </u>	I	I	Net Pay	14014	

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

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

April 2019

Emplesse	•	Earnings			Deductions		
Employe	e		Paid Rate Actual			Deductions	
Employee code :	G196952	Basic	13350	9345	ESI (Employee)	262	
Old Employee Id:		HRA	6000	4200	Provident Fund	1121	
Employee Name :	UDAY PRATAP SINGH	Inna	8000	4200			
Father Name :	HARI BAKASH SINGH	Washing Allowance	675	473			
Designation:	Security Guard	Advanced Femal Review		770			
Department :	Operations	Advanced Earned Bonus		778			
P.F. A/C No:	NA	PL Monthly Encashment		601			
E.S.I. A/C No:							
Loan Balance :							
	ED Days						
Working Day:	18 Woff: 3						
Paid Days :	21.000 LOP: 9						
Bank Name :	UNITED BANK OF INDIA						
Bank Account No	275010501631						
UAN No							
		Total	20025	15397	Total Deductions	1383	
			I	ı	Net Pay	14014	

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

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

April 2019

Employee		Earnings			Deductions	
Employe	ee	Paid Rate Actual			Deductions	
Employee code :	G197060	Basic	13350	13350	ESI (Employee)	432
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :						
Father Name :	RAM DHARI SINGH	Washing Allowance	675	675		
Designation : Department :	Security Guard Operations	Overtime		2670		
P.F. A/C No:	NA	Advanced Earned Bonus		1112		
E.S.I. A/C No : Loan Balance :		PL Monthly Encashment		868		
OT Hrs/Days:	2.00 ED Days	CL Monthly Encashment		668		
Working Day :	26 Woff: 4					
Paid Days :	30.000					
Bank Name :	CANARA BANK					
Bank Account No	2511101016801					
UAN No						
		Total	20025	25343	Total Deductions	2034
			ı	ı	Net Pay	23309

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

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

April 2019

Employe	•	Earnings		_ Deductions			
Employe	e		Paid Rate	Actual	_ Deductions		
Employee code :	G197532	Basic	13350	13350	ESI (Employee)	432	
Old Employee Id:		HRA	6000	6000	Provident Fund	1602	
Employee Name :	SK NASIRUDDIN	l lina	0000	0000			
Father Name :	SK MOSLEM	Washing Allowance	675	675			
Designation:	Security Guard			0070			
Department :	Operations	Overtime		2670			
P.F. A/C No:	NA	Advanced Earned Bonus		1112			
E.S.I. A/C No:							
Loan Balance :		PL Monthly Encashment		868			
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		668			
Working Day:	26 Woff: 4						
Paid Days :	30.000						
Bank Name :	UNITED BANK OF INDIA						
Bank Account No	275010902294						
UAN No							
		Total	20025	25343	Total Deductions	2034	
		L	<u> </u>	l	Net Pay	23309	

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

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

April 2019

Employe	•	Earnings			Deductions	
Employe	e	Paid Rate Actual			Deductions	
Employee code :	G197599	Basic	13350	13350	ESI (Employee)	421
Old Employee Id:	AKHLESH KUMAR YADAV	HRA	6000	6000	Provident Fund	1602
Father Name :	RAM SAHAI YADAV	Washing Allowance	675	675		
Designation : Department :	Security Guard Operations	Overtime		2003		
P.F. A/C No:	NA	Advanced Earned Bonus		1112		
E.S.I. A/C No : Loan Balance :		PL Monthly Encashment		868		
OT Hrs/Days :	1.50 ED Days	CL Monthly Encashment		668		
Working Day :	26 Woff: 4					
Paid Days :	30.000					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	4052000100102878					
UAN No						
<u> </u>		Total	20025	24676	Total Deductions	2023
			ı	1	Net Pay	22653

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



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

April 2019

Employee		Earnings		Deductions		
Employe	ee	Paid Rate Actual				
Employee code :	G197600	Basic	13350	13350	ESI (Employee)	409
Old Employee Id : Employee Name :	CHHOTE KUMAR SINGH	HRA	6000	6000	Provident Fund	1602
Father Name :	SHIVSHANKAR SINGH	Washing Allowance	676	676		
Designation : Department :	Security Guard Operations	Overtime		1335		
P.F. A/C No:	NA	Advanced Earned Bonus		1112		
E.S.I. A/C No : Loan Balance :		PL Monthly Encashment		868		
OT Hrs/Days :	1.00 ED Days	CL Monthly Encashment		668		
Working Day :	26 Woff: 4					
Paid Days :	30.000					
Bank Name :	SYNDICATE BANK					
Bank Account No UAN No	90112010132966					
		Total	20026	24009	Total Deductions	2011
			1	I	Net Pay	21998

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



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

April 2019

Employe	•	Earnings		Deductions			
Employe	5		Paid Rate	Actual	Deductions		
Employee code :	G197604	Basic	13350	10680	ESI (Employee)	311	
Old Employee Id:		HRA	6000	4800	Provident Fund	1282	
Employee Name :	SHAILESH PRASAD SINGH	l line	0000	4000			
Father Name :	RAM SHARUP SINGH	Washing Allowance	675	540			
Designation:	Security Guard						
Department :	Operations	Advanced Earned Bonus		890			
P.F. A/C No:	NA	PL Monthly Encashment		701			
E.S.I. A/C No:							
Loan Balance :		CL Monthly Encashment		668			
	ED Days						
Working Day:	21 Woff: 3						
Paid Days :	24.000 LOP: 6						
Bank Name :	STATE BANK OF INDIA						
Bank Account No	10151206607						
UAN No							
		Total	20025	18279	Total Deductions	1593	
			I	I	Net Pay	16686	

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



FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

April 2019

e	Earnings			Deductions		
		Paid Rate Actual			Deductions	
G004765	Basic	13350	13350	ESI (Employee)	385	
D15302	LUDA	0000	0000	Provident Fund	1602	
Sudhir Kumar	HHA	6000	6000			
INDER	Washing Allowance	675	675			
Security Guard						
Operations	Advanced Earned Bonus		11112			
DL/22524/24302	PL Monthly Encashment		868			
2013366724						
	CL Monthly Encashment		668			
ED Days						
26 Woff: 4						
30.000						
ICICI BANK						
000701557704						
100365910996						
	Total	20025	22673	Total Deductions	1987	
		<u> </u>	<u> </u>	Net Pay	20686	
	D15302 Sudhir Kumar INDER Security Guard Operations DL/22524/24302 2013366724 ED Days 26 Woff: 4 30.000 ICICI BANK 000701557704	Sudhir Kumar IINDER Security Guard Operations DL/22524/24302 2013366724 ED Days 26 Woff: 4 30.000 ICICI BANK 000701557704 100365910996	D15302 HRA 6000 Sudhir Kumar Washing Allowance 675 Security Guard Advanced Earned Bonus PL Monthly Encashment 2013366724 CL Monthly Encashment ED Days CL Monthly Encashment 26 Woff: 4 30.000 ICICI BANK 000701557704 100365910996	D15302 HRA 6000 6000 Sudhir Kumar Washing Allowance 675 675 Security Guard Advanced Earned Bonus 1112 DL/22524/24302 PL Monthly Encashment 868 2013366724 CL Monthly Encashment 668 ED Days 668 26 Woff: 4 30.000 ICICI BANK 000701557704 100365910996	D15302	

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

April 2019

Employe		Earnings	Earnings			
Employe	e		Paid Rate Actual			
Employee code :	G005945	Basic	13350	13350	ESI (Employee)	397
Old Employee Id:	D16042	HRA	0000	0000	Provident Fund	1602
Employee Name :	Kapil Kumar	HHA	6000	6000		
Father Name :	MURARI LAL	Washing Allowand	ce 675	675		
Designation :	Security Guard					
Department :	Operations	Overtime		668		
P.F. A/C No:	DL/22524/25881	Advanced Earned	Bonus	1112		
E.S.I. A/C No:	2013592711					
Loan Balance :		PL Monthly Encas	shment	868		
OT Hrs/Days :	0.50 ED Days	CL Monthly Encas	shment	668		
Working Day :	26 Woff: 4					
Paid Days :	30.000					
Bank Name :	NA					
Bank Account No	NA					
UAN No	100189476200					
		Total	20025	23341	Total Deductions	1999
			l	<u> </u>	Net Pay	21342

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

April 2019

Empleye	•	Earnings			Deductions	
Employe	e	Paid Rate Actual				
Employee code :	G009152	Basic	13350	13350	ESI (Employee)	385
Old Employee Id:	D20797	LIDA	0000	0000	Provident Fund	1602
Employee Name :	RAJENDRA KUMAR YADAV	HRA	6000	6000		
Father Name :	JAGAN NATH	Washing Allowance	675	675		
Designation :	Security Guard					
Department :	Operations	Advanced Earned Bonus		1112		
P.F. A/C No:	DL/22524/29698	PL Monthly Encashment		868		
E.S.I. A/C No:	2013773539					
Loan Balance :		CL Monthly Encashment		668		
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
Bank Name :	ICICI BANK					
Bank Account No	083101517155					
UAN No	100295045588					
		Total	20025	22673	Total Deductions	1987
			<u> </u>	1	Net Pay	20686

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

April 2019

Employe	_			Earnings		Deductions	Deductions	
Employe	е				Paid Rate	Actual	Deductions	
Employee code :	G047595			Basic	13350	13350	ESI (Employee)	397
Old Employee Id:	D27114			LIDA	6000	6000	Provident Fund	1602
Employee Name :	SANTU SIN	NGH		HRA	6000	6000		
Father Name :	SHANKAR	SINGH		Washing Allowance	675	675		
Designation:	Security G	ecurity Guard Derations		Overtime				
Department :	Operations					668		
P.F. A/C No:	DL/22524/3	38397		Advanced Earned Bonus		1112		
E.S.I. A/C No:	201487841	2						
Loan Balance :				PL Monthly Encashment		868		
OT Hrs/Days :	0.50 EI	D Days		CL Monthly Encashment		668		
Working Day :	26 W	off: 4						
Paid Days :	30.000							
Bank Name :	NA							
Bank Account No	NA							
UAN No	100337755	5483						
				Total	20025	23341	Total Deductions	1999
					l	<u> </u>	Net Pay	21342

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

April 2019

Empleye	Employee		Earnings	Earnings					
Employe	ee				Paid Rate Actual			Deductions	
Employee code :	G083377			Basic	13371	11588	ESI (Employee)	311	
Old Employee Id:	D29105						Provident Fund	1391	
Employee Name :	MADAN GAUR			DA	3	3			
Father Name :	BABU RAM			HRA	4154	3600			
Designation :	Security Guard				407	1			
Department :	Operations			Washing Allowance	467	405			
P.F. A/C No :	DL/22524/4300	2		Overtime		445			
E.S.I. A/C No:	2015636277								
Loan Balance :				Advanced Earned Bonus		926			
OT Hrs/Days :	0.50 ED Da	ıys		PL Monthly Encashment		691			
Working Day :	23 Woff :		3	Ol Marshha Franchis		407			
Paid Days :	26.000 LOP:		4	CL Monthly Encashment		467			
Danis Nama	NA								
Bank Name :	NA								
Bank Account No	NA								
UAN No	100511560234								
				Total	17995	18125	Total Deductions	1702	
						1	Net Pay	16423	

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

April 2019

Employe		Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G087798	Basic	13350	13350	ESI (Employee)	305
Old Employee Id:	D29481	HRA	1600	1600	Provident Fund	1602
Employee Name :	KAMAL KUMAR	ITINA	1600	1600		
Father Name :	RAKESH KUMAR	Washing Allowance	180	180		
Designation :	Security Guard	Advanced Earned Bonus		1110		
Department :	Operations			1113		
P.F. A/C No:	DL/22524/43647	PL Monthly Encashment		656		
E.S.I. A/C No:	2015719323					
Loan Balance :		CL Monthly Encashment		668		
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
Bank Name :	NA					
Bank Account No	NA					
UAN No	100505799963					
		T-4-1				4007
		Total	15130	17567	Total Deductions	1907
		<u> </u>	1		Net Pay	15660

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

April 2019

Employe	_	Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G090160	Basic	13350	7565	ESI (Employee)	212
Old Employee Id:	D29616	HRA	6000	3400	Provident Fund	908
Employee Name :	PAWAN KUMAR	ITINA	0000	3400		
Father Name :	SHIV MANGAL SINGH	Washing Allowance	675	383		
Designation :	Security Guard	Advanced Fernad Bonva				
Department :	Operations	Advanced Earned Bonus		630		
P.F. A/C No:	DL/22524/43967	PL Monthly Encashment		501		
E.S.I. A/C No:	1113888777					
Loan Balance :						
	ED Days					
Working Day :	15 Woff: 2					
Paid Days :	17.000 LOP: 13					
Bank Name :	NA					
Bank Account No	NA					
UAN No	100512236330					
		Total	20025	12479	Total Deductions	1120
			I	1	Net Pay	11359

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

April 2019

Frances	_	Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G159976	Basic	13350	11570	ESI (Employee)	336
Old Employee Id:		LIDA	0000	5000	Provident Fund	1388
Employee Name :	IRSHAD KHAN	HRA	6000	5200		
Father Name :	SHAMSHAD KHAN	Washing Allowance	675	585		
Designation :	Security Guard					
Department :	Operations	Advanced Earned Bonus		964		
P.F. A/C No:	DL/22524/59439	PL Monthly Encashment		768		
E.S.I. A/C No:	2017122448					
Loan Balance :		CL Monthly Encashment		668		
	ED Days					
Working Day :	23 Woff: 3					
Paid Days :	26.000 LOP: 4					
Bank Name :	ICICI BANK					
Bank Account No	039601529348					
UAN No	101285898046					
		Total	20025	19755	Total Deductions	1724
			I	I	Net Pay	18031

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

April 2019

Emplesse		Earnings		Deductions		
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G160099	Basic	13350	13350	ESI (Employee)	385
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		868		
E.S.I. A/C No:	2213579462					
Loan Balance :		CL Monthly Encashment		668		
	ED Days					
Working Day:	26 Woff: 4					
Paid Days :	30.000					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3116073976					
UAN No	100101102657					
		Total	20025	22673	Total Deductions	1987
		L	I	l	Net Pay	20686

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

April 2019

Employe	•	Earnings			_ Deductions	
Employe	c		Paid Rate	Actual	Deductions	
Employee code :	G160100	Basic	16182	16182	Provident Fund	1942
Old Employee Id:		HRA	8091	8091		
Employee Name :	SANDEEP KUMAR PANDEY	Tina	0091	0091		
Father Name :	RAM LAL POANDEY	Overtime		2676		
Designation:	Supervisor General					
Department :	Operations	Advanced Earned Bonus		1348		
P.F. A/C No:	DL/22524/59483	PL Monthly Encashment		1052		
E.S.I. A/C No:	2212930992					
Loan Balance :		CL Monthly Encashment		809		
OT Hrs/Days :	2.50 ED Days					
Working Day:	26 Woff: 4					
Paid Days :	30.000					
Bank Name :	AXIS BANK					
Bank Account No	912010065730455					
UAN No	100378785522					
		Total	24273	30158	Total Deductions	1942
			<u> </u>	l	Net Pay	28216

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

April 2019

Employe	•	Earnings		Deductions		
Employe	e		Paid Rate	Actual	Deductions	i
Employee code :	G160103	Basic	16182	16182	Provident Fund	1942
Old Employee Id:		LIDA	0004	2004		
Employee Name :	VIMAL PRAKASH	HRA	8091	8091		
Father Name :	MAYA RAM	Overtime		2801		
Designation :	Supervisor General					
Department :	Operations	Advanced Earned Bonus		1348		
P.F. A/C No:	DL/22524/59490	PL Monthly Encashment		1052		
E.S.I. A/C No:	2212770856					
Loan Balance :		CL Monthly Encashment		809		
OT Hrs/Days :	3.00 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010902251					
UAN No	100412879310					
		Total	24273	30283	Total Deductions	1942
		L	I		Net Pay	28341

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

April 2019

Emplesse		Earnings		Dadustiana		
Employe	е		Paid Rate	Actual	Deductions	
Employee code :	G160104	Basic	13350	13350	ESI (Employee)	385
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	MADHU MISHRA	ПВА	6000	6000		
Father Name :	RAM NIHAL SHUKLA	Washing Allowance	675	675		
Designation :	Lady Security Guard					
Department :	Operations	Advanced Earned Bonus		1112		
P.F. A/C No:	DL/22524/59472	PL Monthly Encashment		868		
E.S.I. A/C No:	2213764673					
Loan Balance :		CL Monthly Encashment		668		
	ED Days					
Working Day:	26 Woff: 4					
Paid Days :	30.000					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	6420000100000764					
UAN No	100240170192					
		Total	20025	22673	Total Deductions	1987
			I	l	Net Pay	20686

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

April 2019

Empleye			Earnings			Doductions	
Employe	t			Paid Rate	Actual	Deductions	
Employee code :	G160105		Basic	13350	11125	ESI (Employee)	323
Old Employee Id:			LIDA	0000	5000	Provident Fund	1335
Employee Name :	KUMAR PAL		HRA	6000	5000		
Father Name :	PYARE LAL		Washing Allowance	675	563		
Designation :	Security Guard				007		
Department :	Operations		Advanced Earned Bonus		927		
P.F. A/C No:	DL/22524/59470		PL Monthly Encashment		734		
E.S.I. A/C No:	2212875133						
Loan Balance :			CL Monthly Encashment		668		
	ED Days	3					
Working Day :	22 Woff :	3					
Paid Days :	25.000 LOP:	5					
Bank Name :	CANARA BANK						
Bank Account No	0158101118525						
UAN No	100201422653						
			Total	20025	19017	Total Deductions	1658
				<u> </u>	<u>I</u>	Net Pay	17359

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 April 2019

Employe	_	Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G160106	Basic	13350	13350	ESI (Employee)	385
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	DEVEE DEEN	IIIA	0000	8000		
Father Name :	RAMMU	Washing Allowance	675	675		
Designation:	Security Guard	Advanced Femal Review				
Department :	Operations	Advanced Earned Bonus		1112		
P.F. A/C No:	DL/22524/59464	PL Monthly Encashment		868		
E.S.I. A/C No:	2212770742					
Loan Balance :		CL Monthly Encashment		668		
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
Bank Name :	ANDHRA BANK					
Bank Account No	030710011016393					
UAN No	100142987680					
		Total	20025	22673	Total Deductions	1987
		L	I	I	Net Pay	20686

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

April 2019

Employe	•	Earnings		Deductions			
Employe	e		Paid Rate Actual			Deductions	
Employee code :	G160107	Basic	16182	16182	Provident Fund	1942	
Old Employee Id:		LIDA	0004				
Employee Name :	SANTOSH KUMAR	HRA	8091	8091			
Father Name :	MISHRI SAH	Overtime		2801			
Designation:	Supervisor General						
Department :	Operations	Advanced Earned Bonus		1348			
P.F. A/C No:	DL/22524/59484	PL Monthly Encashment		1052			
E.S.I. A/C No:	2212770824						
Loan Balance :		CL Monthly Encashment		809			
OT Hrs/Days :	3.00 ED Days						
Working Day :	26 Woff: 4						
Paid Days :	30.000						
Bank Name :	PUNJAB NATIONAL BANK						
Bank Account No	3091000101289165						
UAN No	100379681485						
		Total	24273	30283	Total Deductions	1942	
					Net Pay	28341	

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

April 2019

Employe		Earnings			Deductions		
Employe	е		Paid Rate Actual			Deductions	
Employee code :	G160110	Basic	13350	12460	ESI (Employee)	360	
Old Employee Id:		HRA	6000	5600	Provident Fund	1495	
Employee Name :	RAJU SINGH	ППА	8000	3600			
Father Name :	RAMA SHANKAR SINGH	Washing Allowance	676	631			
Designation :	Security Guard	Advanced Fernand Benue		1038			
Department :	Operations	Advanced Earned Bonus		1036			
P.F. A/C No:	DL/22524/59478	PL Monthly Encashment		801			
E.S.I. A/C No:	2212875262						
Loan Balance :		CL Monthly Encashment		668			
	ED Days						
Working Day:	24 Woff: 4						
Paid Days :	28.000 LOP: 2						
Bank Name :	CENTRAL BANK OF INDIA						
Bank Account No	3596240293						
UAN No	100318555347						
		Total	20026	21198	Total Deductions	1855	
			<u>I</u>	I	Net Pay	19343	

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

April 2019

Employee				Deductions		
		Paid Rate Actual				
	Basic	16182	16182	Provident Fund	1942	
	LIDA	0004	0004			
IAR SINGH	HRA	8091	8091			
EO SINGH	Overtime		2676			
ıard	Advanced Earned Bonus					
			1348			
9459	PL Monthly Encashment		1052			
8						
	CL Monthly Encashment		809			
Days						
off: 4						
NK OF INDIA						
59						
961						
	Total	24273	30158	Total Deductions	1942	
		l	l	Net Pay	28216	
961					Total 24273 30158 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

April 2019

Employe	•	Earnings			Deductions		
Employe	е		Paid Rate Actual			Deductions	
Employee code :	G160118	Basic	13350	13350	ESI (Employee)	385	
Old Employee Id:		HRA	0000	6000	Provident Fund	1602	
Employee Name :	MAHENDRA SINGH	Inna	6000	6000			
Father Name :	RAGHUVAR SINGH	Washing Allowance	675	675			
Designation :	Security Guard			1112			
Department :	Operations	Advanced Earned Bonus					
P.F. A/C No:	DL/22524/59473	PL Monthly Encashment		868			
E.S.I. A/C No:	2213319054	Cl. Monthly Engaghment					
Loan Balance :		CL Monthly Encashment		668			
	ED Days						
Working Day :	26 Woff: 4						
Paid Days :	30.000						
Bank Name :	SYNDICATE BANK						
Bank Account No	90172010144013						
UAN No	100240437331						
		Total	20025	22673	Total Deductions	1987	
		L	I	<u> </u>	Net Pay	20686	

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

April 2019

Employe	•	Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G160121	Basic	13350	10680	ESI (Employee)	311
Old Employee Id:		HRA	6000	4800	Provident Fund	1282
Employee Name :	BIMAL KUMAR SHARMA	ITINA	8000	4600		
Father Name :	KRIPA SHANKAR SHARMA	Washing Allowance	675	540		
Designation:	Security Guard					
Department :	Operations	Advanced Earned Bonus		890		
P.F. A/C No:	DL/22524/59461	PL Monthly Encashment		701		
E.S.I. A/C No:	2212770705					
Loan Balance :		CL Monthly Encashment		668		
	ED Days					
Working Day :	21 Woff: 3					
Paid Days :	24.000 LOP: 6					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3318939948					
UAN No	100119715483					
		Total	20025	18279	Total Deductions	1593
			1	1	Net Pay	16686

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 April 2019

Earnings **Employee Deductions** Paid Rate Actual Employee code: G160123 Basic 16182 15103 Provident Fund 1812 Old Employee Id: HRA 8091 7552 Employee Name: DEEPAK KUMAR SINGH Father Name: DAYASHANKAR SINGH Advanced Earned Bonus 1258 Designation: Security Guard 971 PL Monthly Encashment Department: Operations P.F. A/C No: DL/22524/59463 809 CL Monthly Encashment E.S.I. A/C No: 2212875058 Loan Balance: ED Days Working Day: Woff: 4 24 Paid Days: 28.000 LOP: 2 Bank Name: CENTRAL BANK OF INDIA Bank Account No 3406715543 100142707064 **UAN No** 1812 Total 24273 25693 **Total Deductions** Net Pay 23881

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

April 2019

Employe		Earnings			Deductions		
Employe	e	Paid Rate Actual			Deductions		
Employee code :	G160125	Basic	16182	16182	Provident Fund	1942	
Old Employee Id:		LUDA	0004	0004			
Employee Name :	AMIT KUMAR MISHRA	HRA	8091	8091			
Father Name :	LAL JI MISHRA	Overtime		2801			
Designation :	Supervisor General						
Department :	Operations	Advanced Earned Bonus		1348			
P.F. A/C No :	DL/22524/59458	PL Monthly Encashment		1052			
E.S.I. A/C No:	2213512568						
Loan Balance :		CL Monthly Encashment		809			
OT Hrs/Days :	3.00 ED Days						
Working Day :	26 Woff: 4						
Paid Days :	30.000						
Bank Name :	BANK OF BARODA						
Bank Account No	12970100017990						
UAN No	100098829251						
		Total	24273	30283	Total Deductions	1942	
		L	<u> </u>	1	Net Pay	28341	

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

April 2019

Employe	_	Earnings			Deductions	
Employe	e		Paid Rate Actual			
Employee code :	G160127	Basic	13350	8455	ESI (Employee)	237
Old Employee Id:		HRA	6000	3800	Provident Fund	1015
Employee Name :	VIJAY SHARMA	ППА	8000	3600		
Father Name :	HARE RAM SHARMA	Washing Allowance	675	428		
Designation:	Security Guard					
Department :	Operations	Advanced Earned Bonus		704		
P.F. A/C No:	DL/22524/59489	PL Monthly Encashment		567		
E.S.I. A/C No:	2212770855					
Loan Balance :						
	ED Days					
Working Day:	17 Woff: 2					
Paid Days :	19.000 LOP: 11					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010902341					
UAN No	100412477736					
<u> </u>		Total	20025	13954	Total Deductions	1252
			I		Net Pay	12702

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

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

Employe	_	Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G160128	Basic	13350	12905	ESI (Employee)	373
Old Employee Id:		HRA	6000	5800	Provident Fund	1549
Employee Name :	CHANDAN SINGH	ITINA	8000	3600		
Father Name :	DEEPANANDAN SINGH	Washing Allowance	676	653		
Designation :	Security Guard			1075		
Department :	Operations	Advanced Earned Bonus		1075		
P.F. A/C No:	DL/22524/59462	PL Monthly Encashment		834		
E.S.I. A/C No:	2213722793					
Loan Balance :		CL Monthly Encashment		668		
	ED Days					
Working Day :	25 Woff: 4					
Paid Days :	29.000 LOP: 1					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	2572000100182718					
UAN No	100126996025					
		Total				1922
		i Oldi	20026	21935	Total Deductions	1922
				•	Net Pay	20013

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

April 2019

Employe		Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G160131	Basic	13350	12460	ESI (Employee)	360
Old Employee Id:		HRA	6000	5600	Provident Fund	1495
Employee Name :	PRAMOD KUMAR YADAV	ППА	6000	3600		
Father Name :	MAHENDER SINGH	Washing Allowance	676	631		
Designation :	Security Guard					
Department :	Operations	Advanced Earned Bonus		1038		
P.F. A/C No:	DL/22524/59475	PL Monthly Encashment		801		
E.S.I. A/C No:	2212875232					
Loan Balance :		CL Monthly Encashment		668		
	ED Days					
Working Day :	24 Woff: 4					
Paid Days :	28.000 LOP: 2					
Bank Name :	SYNDICATE BANK					
Bank Account No	90172010144009					
UAN No	100285373894					
		Total	20026	21198	Total Deductions	1855
		[<u> </u>	1	Net Pay	19343

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

April 2019

Emplesse		Earnings			Deductions		
Employe	е		Paid Rate Actual			Deductions	
Employee code :	G160218	Basic	16182	15103	Provident Fund	1812	
Old Employee Id:		LUDA	0004	7550			
Employee Name :	MUKUND MISHRA	HRA	8091	7552			
Father Name :	SOBH NATH MISHRA	Overtime		4170			
Designation :	Supervisor General						
Department :	Operations	Advanced Earned Bonus		1259			
P.F. A/C No:	DL/22524/59510	PL Monthly Encashment		971			
E.S.I. A/C No:	2214323031						
Loan Balance :		CL Monthly Encashment		809			
OT Hrs/Days :	3.00 ED Days						
Working Day:	24 Woff: 4						
Paid Days :	28.000 LOP: 2						
Bank Name :	SYNDICATE BANK						
Bank Account No	90172010147303						
UAN No	101196916913						
		Total	24273	29864	Total Deductions	1812	
			I	1	Net Pay	28052	

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

April 2019

160219 HANANJAY KUMAR TIWARI ALESHWAR TIWARI upervisor General perations L/22524/59466	Basic HRA Overtime Advanced Earned Bonus	Paid Rate 16182 8091	Actual 16182 8091 1867	Provident Fund	1942
HANANJAY KUMAR TIWARI ALESHWAR TIWARI upervisor General perations	HRA Overtime	8091	8091	Provident Fund	1942
ALESHWAR TIWARI upervisor General perations	Overtime				
ALESHWAR TIWARI upervisor General perations	Overtime				
upervisor General perations			1867		
perations	Advanced Earned Bonus				
	Advanced Earned Bonus				
L/22524/59466			1348		
	PL Monthly Encashment		1052		
212770757					
	CL Monthly Encashment		809		
.00 ED Days					
6 Woff: 4					
0.000					
YNDICATE BANK					
0362010035828					
00143159961					
	Total	24273	29349	Total Deductions	1942
		l	<u> </u>	Net Pay	27407
). 6 0 0 Y	00 ED Days Woff: 4 .000 (NDICATE BANK) 362010035828	CL Monthly Encashment OO ED Days Woff: 4 OOO CNDICATE BANK 362010035828 00143159961	CL Monthly Encashment OO ED Days Woff: 4 .000 (NDICATE BANK) 362010035828 00143159961	CL Monthly Encashment 809 DO ED Days Woff: 4 DOUBLE BANK 362010035828 DO143159961	CL Monthly Encashment 809 Woff: 4 .000 (NDICATE BANK 362010035828 00143159961 Total 24273 29349 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 Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

April 2019

Employe	_	Earnings			Doductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G160222	Basic	13350	12905	ESI (Employee)	373
Old Employee Id:		HRA	6000	5800	Provident Fund	1549
Employee Name :	JAI PRAKASH PRASAD	INNA	6000	5800		
Father Name :	SHALIGRAM PRASAD	Washing Allowance	675	653		
Designation:	Security Guard					
Department :	Operations	Advanced Earned Bonus		1075		
P.F. A/C No:	DL/22524/59469	PL Monthly Encashment		834		
E.S.I. A/C No:	2212875095					
Loan Balance :		CL Monthly Encashment		668		
	ED Days					
Working Day :	25 Woff: 4					
Paid Days :	29.000 LOP: 1					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	1518000101044171					
UAN No	100179606581					
UAN NU	100173000301					
		Total	20025	21935	Total Deductions	1922
			1	ı	Net Pay	20013

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

April 2019

Employe		Earnings			Deductions		
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G160223	Basic	13350	11570	ESI (Employee)	336	
Old Employee Id:		LIDA		5000	Provident Fund	1388	
Employee Name :	AMIT KUMAR	HRA	6000	5200			
Father Name :	HARVEER	Washing Allowance	675	585			
Designation:	Security Guard						
Department :	Operations	Advanced Earned Bonus		964			
P.F. A/C No:	DL/22524/59457	PL Monthly Encashment		768			
E.S.I. A/C No:	2213829402						
Loan Balance :		CL Monthly Encashment		668			
	ED Days						
Working Day:	23 Woff: 3						
Paid Days :	26.000 LOP: 4						
Bank Name :	CENTRAL BANK OF INDIA						
Bank Account No	3508035719						
UAN No	100098757490						
		Total	20025	19755	Total Deductions	1724	
		L	<u> </u>	<u>I</u>	Net Pay	18031	

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

April 2019

Employee		Earnings		Deductions	Deductions			
Employe	е		Paid Rate Actual			_ Deductions		
Employee code :	G160224	Basic	16182	11327	Provident Fund	1359		
Old Employee Id:		LIDA	0004	5004				
Employee Name :	SHAMBHU NATH PANDEY	HRA	8091	5664				
Father Name :	RAMASHRAY PANDEY	Overtime		809				
Designation:	Supervisor General							
Department :	Operations	Advanced Earned Bonus		944				
P.F. A/C No:	DL/22524/59486	PL Monthly Encashment		728				
E.S.I. A/C No:	2212770833							
Loan Balance :								
OT Hrs/Days :	0.50 ED Days							
Working Day :	18 Woff: 3							
Paid Days :	21.000 LOP: 9							
Bank Name :	STATE BANK OF INDIA							
Bank Account No	10220628826							
UAN No	100381330177							
		Total	24273	19472	Total Deductions	1359		
		L	<u>I</u>	<u> </u>	Net Pay	18113		

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

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

Employee		Earnings		Deductions			
Employe	e		Paid Rate Actual			Deductions	
Employee code :	G160225	Basic	13350	13350	ESI (Employee)	385	
Old Employee Id:		LIDA	0000	0000	Provident Fund	1602	
Employee Name :	RAVINDRA SINGH	HRA	6000	6000			
Father Name :	RAJPAL SINGH	Washing Allowance	675	675			
Designation :	Security Guard						
Department :	Operations	Advanced Earned Bonus		1112			
P.F. A/C No:	DL/22524/59493	PL Monthly Encashment		868			
E.S.I. A/C No:	2214111544						
Loan Balance :		CL Monthly Encashment		668			
	ED Days						
Working Day :	26 Woff: 4						
Paid Days :	30.000						
Bank Name :	PUNJAB NATIONAL BANK						
Bank Account No	91640100003925						
UAN No	100638529253						
		Total	20025	22673	Total Deductions	1987	
			I	l	Net Pay	20686	

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

April 2019

Employee		Earnings		Deductions		
Employe	e		Paid Rate Actual		Deductions	
Employee code :	G161063	Basic	16182	16182	Provident Fund	1942
Old Employee Id:		LIDA	0004	0004		
Employee Name :	VIPIN KUMAR	HRA	8091	8091		
Father Name :	TULSI	Overtime		2676		
Designation :	Supervisor General					
Department :	Operations	Advanced Earned Bonus		1348		
P.F. A/C No:	DL/22524/59399	PL Monthly Encashment		1052		
E.S.I. A/C No:	2017122482					
Loan Balance :		CL Monthly Encashment		809		
OT Hrs/Days :	2.50 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3081400865					
UAN No	101159045479					
		Total	24273	30158	Total Deductions	1942
		L	l	I	Net Pay	28216

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

April 2019

H KUMAR YA SAH Guard	Basic HRA Washing Allowance	Paid Rate 13350 6000 675	Actual 13350 6000	ESI (Employee) Provident Fund	397 1602
i KUMAR YA SAH Guard ons	HRA	6000			
YA SAH Guard ons			6000	Provident Fund	1602
YA SAH Guard ons			0000	1	
Guard	Washing Allowance	675			
ons		6/5	675		
	Overtime		000		
	Overtime		668		
4/59549	Advanced Earned Bonus		1112		
2017167050			000		
	PL Monthly Encashment		868		
ED Days	CL Monthly Encashment		668		
Woff: 4					
NK					
507482					
590127					
	Total	20025	23341	Total Deductions	1999
		I	1	Net Pay	21342
50	07482	90127	90127	90127	77482 90127 Total 20025 23341 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

April 2019

Employe		Earnings		Deductions		
Employe	e		Paid Rate Actual			
Employee code :	G166216	Basic	13350	13350	ESI (Employee)	385
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	JASWANT	IDDA	8000	6000		
Father Name :	RAM LAKHAN	Washing Allowance	675	675		
Designation :	Security Guard			1110		
Department :	Operations	Advanced Earned Bonus		1112		
P.F. A/C No:	DL/22524/59529	PL Monthly Encashment		868		
E.S.I. A/C No:	.2015636291					
Loan Balance :		CL Monthly Encashment		668		
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
Bank Name :	ICICI BANK					
Bank Account No	039601524343					
UAN No	.100512091752					
		Tatal				1007
		Total	20025	22673	Total Deductions	1987
					Net Pay	20686

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

April 2019

Employee		Earnings		Doductions	_ Deductions	
Employe	e		Paid Rate Actual		Deductions	
Employee code :	G166220	Basic	13350	13350	ESI (Employee)	385
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	SUBASH RAM	Inna	6000	6000		
Father Name :	LAL CHAND RAM	Washing Allowance	675	675		
Designation:	Security Guard			1440		
Department :	Operations	Advanced Earned Bonus		1112		
P.F. A/C No:	DL/22524/59585	PL Monthly Encashment		868		
E.S.I. A/C No:	2212931123					
Loan Balance :		CL Monthly Encashment		668		
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010501289					
UAN No	100384652649					
		Total	20025	22673	Total Deductions	1987
		L	<u>I</u>	1	Net Pay	20686

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

April 2019

Employee		Earnings		Doductions	Deductions		
Employe	E			Paid Rate Actual		Deductions	
Employee code :	G166318		Basic	13350	13350	ESI (Employee)	272
Old Employee Id:			Advanced Formed Denvis		1110	Provident Fund	1602
Employee Name :	VIKRAM SHAH		Advanced Earned Bonus		1112		
Father Name :	GOPAL SHAH		PL Monthly Encashment		579		
Designation:	Security Guard						
Department :	Operations		CL Monthly Encashment		445		
P.F. A/C No:	DL/22524/59527						
E.S.I. A/C No:	.2015656077						
Loan Balance :							
	ED Days						
Working Day :	26 Woff :	4					
Paid Days :	30.000						
Bank Name :	ICICI BANK						
Bank Account No	022701514698						
UAN No	.100511712172						
			Total	13350	15486	Total Deductions	1874
			L	ı	ı	Net Pay	13612

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

April 2019

Employe	Employee			Deductions		
Employe	e	Paid Rate Actual				
Employee code :	G170772	Basic	13350	13350	ESI (Employee)	385
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	BIMALENDU KUMAR	ITINA	0000	0000		
Father Name :		Washing Allowance	675	675		
Designation :	Security Guard			1110		
Department :	Operations	Advanced Earned Bonus		1112		
P.F. A/C No:	DL/22524/60127	PL Monthly Encashment		868		
E.S.I. A/C No:	2017340304	Cl. Monthly Engaghment				
Loan Balance :		CL Monthly Encashment		668		
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
Bank Name :	BANK OF INDIA					
Bank Account No	602110110006043					
UAN No	101365010837					
		Total	20025	22673	Total Deductions	1987
		L	<u> </u>	ı	Net Pay	20686

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

April 2019

Employee			Earnings			Badaatiaaa		
Employe	е		Paid Rate Actual			Deductions	Deductions	
Employee code :	G171653		Basic	13350	10680	ESI (Employee)	274	
Old Employee Id:			HRA	3500	0000	Provident Fund	1282	
Employee Name :	KAPIL KUMAR		INHA	3500	2800			
Father Name :			Washing Allowance	394	315			
Designation :	Security Guard		Advanced Ferned Beaus		000			
Department :	Operations		Advanced Earned Bonus		890			
P.F. A/C No:	DL/22524/59815		PL Monthly Encashment		601			
E.S.I. A/C No:	2014254994				000			
Loan Balance :			CL Monthly Encashment		668			
	ED Days	S						
Working Day :	21 Woff :	3						
Paid Days :	24.000 LOP:	6						
Bank Name :	ICICI BANK							
Bank Account No	629701519669							
UAN No	101084302945							
O/ 114 140	.51001002040							
			Total	17244	15954	Total Deductions	1556	
				1	I	Net Pay	14398	

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

April 2019

Employee		Earnings		Deductions		
Employe	e		Paid Rate Actual		Deductions	
Employee code :	G171928	Basic	13896	13896	ESI (Employee)	349
Old Employee Id:		Overtime		6046	Provident Fund	1668
Employee Name :	SHIVBALAK KUMAR	Overtime		0040		
Father Name :						
Designation :	Security Guard					
Department:	Operations					
P.F. A/C No:	DL/22524/59947					
E.S.I. A/C No:	2017262145					
Loan Balance :						
OT Hrs/Days :	6.00 ED Days					
Working Day:	26 Woff: 4					
Paid Days :	30.000					
Bank Name :	ICICI BANK					
Bank Account No	629301518332					
UAN No	.100753187656					
		Total	13896	19942	Total Deductions	2017
					Net Pay	17925

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

April 2019

Employee		Earnings			Deductions		
Employe	e		Paid Rate Actual			Deductions	
Employee code :	G172791	Basic	13350	13350	ESI (Employee)	272	
Old Employee Id:		Advanced Female Bours		1110	Provident Fund	1602	
Employee Name :	TARENDRA MOHAN DUBEY	Advanced Earned Bonus		1112			
Father Name :		PL Monthly Encashment		579			
Designation:	Security Guard						
Department :	Operations	CL Monthly Encashment		445			
P.F. A/C No:	DL/22524/59951						
E.S.I. A/C No:	.1013515931						
Loan Balance :							
	ED Days						
Working Day :	26 Woff: 4						
Paid Days :	30.000						
Bank Name :	ICICI BANK						
Bank Account No	083101518610						
UAN No	.100511755333						
-							
		Total	13350	15486	Total Deductions	1874	
			<u>I</u>	I	Net Pay	13612	

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

April 2019

à176926		Paid Rate	Actual	Deductions		
à176926	-	Paid Rate Actual			Deductions	
	Basic	16182	16182	Provident Fund	1942	
	LIDA	0004	0004			
MORDHWAJ KUMAR	HRA	8091	8091			
CHANDRA BHAN SINGH	Overtime		2801			
Security Guard						
Operations	Advanced Earned Bonus		1348			
DL/22524/60112	PL Monthly Encashment		1052			
2017340342						
	CL Monthly Encashment		809			
3.00 ED Days						
26 Woff: 4						
30.000						
JNITED BANK OF INDIA						
275010501363						
100231735593						
	Total	24273	30283	Total Deductions	1942	
		I	<u> </u>	Net Pay	28341	
3	0L/22524/60112 017340342 .00 ED Days 6 Woff: 4 0.000	DL/22524/60112 PL Monthly Encashment 01/340342 CL Monthly Encashment 0.00 ED Days 6 Woff: 4 0.000 UNITED BANK OF INDIA 275010501363 00231735593	DL/22524/60112 PL Monthly Encashment 01/340342 CL Monthly Encashment 0.00 ED Days 6 Woff: 4 0.0000 UNITED BANK OF INDIA 275010501363 00231735593	DL/22524/60112 PL Monthly Encashment 1052 017340342 CL Monthly Encashment 809 .00 ED Days 6 Woff: 4 0.0000 UNITED BANK OF INDIA 275010501363 00231735593	Departions DL/22524/60112 D17340342 CL Monthly Encashment CL Monthly Encashment DL/22524/60112 D17340342 CL Monthly Encashment D1052 B09 D1000 D1011	

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

April 2019

Employee		Earnings			Deductions	
Employe	e	Paid Rate Actual			Deductions	
Employee code :	G177742	Basic	13350	13350	ESI (Employee)	382
Old Employee Id:		HRA	5800	5800	Provident Fund	1602
Employee Name :	ANIL KUMAR KARAN	l'ina	3800	3000		
Father Name :		Washing Allowance	653	653		
Designation :	Security Guard	Advanced Earned Bonus		1112		
Department :	Operations	Advanced Earned Bonus		11112		
P.F. A/C No:	DL/22524/60107	PL Monthly Encashment		857		
E.S.I. A/C No:	2011767042					
Loan Balance :		CL Monthly Encashment		668		
	ED Days					
Working Day:	26 Woff: 4					
Paid Days :	30.000					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010903417					
UAN No	100084254711					
		Total	19803	22440	Total Deductions	1984
			<u> </u>	<u>I</u>	Net Pay	20456

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

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

Employee		Earnings	Earnings			
			Paid Rate	Actual	Deductions	ns
Employee code :	G177743	Basic	13350	9790	ESI (Employee)	274
Old Employee Id:		HRA	6000	4400	Provident Fund	1175
Employee Name :	SHRI NIWAS SHARMA	ПКА	6000	4400		
Father Name :		Washing Allowance	676	496		
Designation:	Security Guard	Advanced Earned Bonus		815		
Department:	Operations	Advanced Earned Bonus		815		
P.F. A/C No:	DL/22524/60088	PL Monthly Encashment		634		
E.S.I. A/C No:	2017340270					
Loan Balance :						
	ED Days					
Working Day :	19 Woff: 3					
Paid Days :	22.000 LOP: 8					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010500830					
UAN No	101365010788					
		Total	20026	16135	Total Deductions	1449
		L	<u>I</u>	1	Net Pay	14686

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

April 2019

Employee		Earnings		Deductions		
Employe	e	Paid Rate Actual		_ Deductions		
Employee code :	G181074	Basic	13350	13350	ESI (Employee)	397
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	SUMANDER SEN KUMAR					
Father Name :	SHIV CHARAN SINGH	Washing Allowance	675	675		
Designation:	Security Guard			000		
Department :	Operations	Overtime		668		
P.F. A/C No:	DL/22524/60139	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017375547					
Loan Balance :		PL Monthly Encashment		868		
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		668		
Working Day:	26 Woff: 4					
Paid Days :	30.000					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	2256001700065947					
UAN No	101376432502					
		Total	20025	23341	Total Deductions	1999
		<u> </u>	1	1	Net Pay	21342

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

April 2019

Employee		Earnings			Deductions	
Employe	e	Paid Rate Actual			Deductions	
Employee code :	G183050	Basic	13350	13350	ESI (Employee)	385
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	AMIT PORWAL	Inna	8000	6000		
Father Name :	MUKESH KUMAR PORWAL	Washing Allowance	675	675		
Designation :	Security Guard			1110		
Department :	Operations	Advanced Earned Bonus		1112		
P.F. A/C No:	DL/22524/60288	PL Monthly Encashment		868		
E.S.I. A/C No:	2017406032					
Loan Balance :		CL Monthly Encashment		668		
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3603875514					
UAN No	100098844018					
		Total	20025	22673	Total Deductions	1987
		<u> </u>	<u> </u>	I	Net Pay	20686

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

April 2019

25156 IN curity Guard erations 22524/60365 7449822 ED Days	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment		Actual 13350 1112 579 445	ESI (Employee) Provident Fund	272 1602
urity Guard erations 22524/60365 7449822	Advanced Earned Bonus PL Monthly Encashment		1112 579		
eurity Guard erations 22524/60365 7449822	PL Monthly Encashment		579	Provident Fund	1602
eurity Guard erations 22524/60365 7449822	PL Monthly Encashment		579		
erations 22524/60365 7449822					
erations 22524/60365 7449822	CL Monthly Encashment		445		
22524/60365 7449822	CL Monthly Encashment		445		
7449822					
ED Days					
ED Days		1			
Woff: 4					
000					
AHABAD BANK					
72388253					
402732264					
	Total	13350	15486	Total Deductions	1874
	L	l	<u>I</u>	Net Pay	13612
7	72388253	72388253 402732264	72388253 402732264	72388253 402732264	72388253 402732264 Total 13350 15486 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 Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

April 2019

Employee		Earnings		Deductions		
Employe	e		Paid Rate Act		Deductions	
Employee code :	G193159	Basic	13350	13350	ESI (Employee)	297
Old Employee Id:		HRA	1200	1200	Provident Fund	1602
Employee Name :	BABLU RAM	INNA	1200	1200		
Father Name :	DAN SAHAI	Washing Allowance	135	135		
Designation:	Security Guard					
Department :	Operations	Advanced Earned Bonus		1112		
P.F. A/C No:	NA	PL Monthly Encashment		634		
E.S.I. A/C No:						
Loan Balance :		CL Monthly Encashment		668		
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
Bank Name :	UNION BANK OF INDIA					
Bank Account No	639502010001879					
UAN No						
		<u> </u>				
		Total	14685	17099	Total Deductions	1899
			<u>I</u>	I	Net Pay	15200

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

April 2019

Employee		Earnings	Earnings			Dadwatiana	
Employe	Linployee		Paid Rate Actual		Deductions		
Employee code :	G150146	Basic	19600	19600	Provident Fund	2352	
Old Employee Id:		LIDA	44000	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 :							
	ED Days						
Working Day :	26 Woff: 4						
Paid Days :	30.000						
Bank Name :	HDFC BANK						
Bank Account No	00901140217180						
UAN No	101214655022						
		Total	51318	51318	Total Deductions	2352	
				1	Net Pay	48966	

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

April 2019

BASH KUMAR YAM KISHOR PRASAD SINGH pervisor General erations	Basic HRA Advanced Earned Bonus PL Monthly Encashment	Paid Rate 16182 8091	Actual 12946 6473 1078	Provident Fund	1554
BASH KUMAR YAM KISHOR PRASAD SINGH pervisor General erations	HRA Advanced Earned Bonus		6473	Provident Fund	1554
YAM KISHOR PRASAD SINGH pervisor General erations	Advanced Earned Bonus	8091			
YAM KISHOR PRASAD SINGH pervisor General erations	Advanced Earned Bonus	8091			
pervisor General erations			1078		
erations	PL Monthly Encashment		1.070		
	PL Monthly Encashment	I			
/22524/59487	I		850		
	CL Monthly Encashment		809		
13319551					
ED Days					
Woff: 3					
000 LOP: 6					
ITED BANK OF INDIA					
75010501316					
0384649281					
	Total	24273	22156	Total Deductions	1554
		l	<u> </u>	Net Pay	20602
IT 75	TED BANK OF INDIA 010501316	FED BANK OF INDIA 5010501316 384649281	TED BANK OF INDIA 5010501316 384649281	TED BANK OF INDIA 5010501316 384649281	TED BANK OF INDIA 6010501316 884649281 Total Deductions

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

April 2019

Employee		Earnings			Deductions	
		Paid Rate Actual			Deductions	Deductions
Employee code :	G160102	Basic	16182	16182	Provident Fund	1942
Old Employee Id:		LIDA	0004	0004		
Employee Name :	DIVYA PRAKASH PANDEY	HRA	8091	8091		
Father Name :	KAMLA PANDEY	Overtime		2801		
Designation :	Supervisor General			1040		
Department :	Operations	Advanced Earned Bonus		1348		
P.F. A/C No:	DL/22524/59468	PL Monthly Encashment		1052		
E.S.I. A/C No:	2201287574	0. M 5				
Loan Balance :		CL Monthly Encashment		809		
OT Hrs/Days :	3.00 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
Bank Name :	DENA BANK					
Bank Account No	114410002051					
UAN No	100143988534					
		Total	24273	30283	Total Deductions	1942
			l	<u> </u>	Net Pay	28341

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

April 2019

Employee		Earnings			Do ducations	
Employe	е		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		868		
E.S.I. A/C No:	2213935949					
Loan Balance :		CL Monthly Encashment		668		
	ED Days					
Working Day:	26 Woff: 4					
Paid Days :	30.000					
Bank Name :	J&K BANK					
Bank Account No	0323040100014378					
UAN No	100320966188					
		Total	20025	22673	Total Deductions	1987
			I	I	Net Pay	20686

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