

FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

March 2019

Emmlosso		Earnings		Dadwatiana				
Employe	e		Paid Rate Actual			Deductions		
Employee code :	G160113	Basic	12500	12500	Provident Fund	1980		
Old Employee Id:			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 :	26 Woff: 5							
Paid Days :	31.000							
Bank Name :	IDBI BANK							
Bank Account No	0169104000078427							
UAN No	101246780050							
		Total	26800	26800	Total Deductions	1980		
			ı	l	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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WALSONS SERVICES PRIVATE LIMITED

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

March 2019

Fundaves		Earnings	Earnings			Badastiana		
Employe	ee		Paid Rate Actual			Deductions		
Employee code :	G160114	Basic	21050	21050	Provident Fund	1800		
Old Employee Id:		D.4	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							
				1				
		Total	36800	36800	Total Deductions	1800		
		<u> </u>		1	Net Pay	35000		

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

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March 2019

Employe	Employee		Earnings			
Employe	e		Paid Rate Actual			
Employee code :	G004765	Basic	13350	13350	ESI (Employee)	385
Old Employee Id:	D15302	HRA	6000	6000	Provident Fund	1602
Employee Name :	Sudhir Kumar	INNA	6000	6000		
Father Name :	INDER	Washing Allowance	675	675		
Designation :	Security Guard			1440		
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					
		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

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March 2019

Employee		Earnings		Deductions		
Employe	e		Paid Rate Actual			
Employee code :	G009152	Basic	13350	13350	ESI (Employee)	385
Old Employee Id:	D20797	LIDA	0000	6000	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		872		
E.S.I. A/C No:	2013773539					
Loan Balance :		CL Monthly Encashment		646		
	ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	ICICI BANK					
Bank Account No	083101517155					
UAN No	100295045588					
		Total	20025	22655	Total Deductions	1987
		L	l	<u> </u>	Net Pay	20668

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

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

March 2019

Employee		Earnings		Deductions			
Employe	e		Paid Rate Actual			Deductions	
Employee code :	G047595	Basic	13350	13350	ESI (Employee)	396	
Old Employee Id:	D27114	HRA	6000	6000	Provident Fund	1602	
Employee Name :	SANTU SINGH	HHA	6000	6000			
Father Name :	SHANKAR SINGH	Washing Allowance	675	675			
Designation:	Security Guard						
Department :	Operations	Overtime		646			
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 :	0.50 ED Days	CL Monthly Encashment		646			
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	NA						
Bank Account No	NA						
UAN No	100337755483						
		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

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

WALSONS SERVICES PRIVATE LIMITED

March 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 :	G087798	Basic	13350	13350	ESI (Employee)	279
Old Employee Id:	D29481	HRA	104	194	Provident Fund	1602
Employee Name :	KAMAL KUMAR	HHA	194	194		
Father Name :	RAKESH KUMAR	Washing Allowance	22	22		
Designation :	Security Guard					
Department :	Operations	Advanced Earned Bonus		1112		
P.F. A/C No:	DL/22524/43647	PL Monthly Encashment		592		
E.S.I. A/C No:	2015719323					
Loan Balance :		CL Monthly Encashment		646		
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	NA					
Bank Account No	NA					
UAN No	100505799963					
						4004
		Total	13566	15916	Total Deductions	1881
		1	ı	1	Net Pay	14035

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

March 2019

Employee		Earnings		Deductions			
Employe	e		Paid Rate Actual			Deductions	
Employee code :	G090160	Basic	13350	13350	ESI (Employee)	385	
Old Employee Id:	D29616	HRA	6000	6000	Provident Fund	1602	
Employee Name :	PAWAN KUMAR	HHA	6000	6000			
Father Name :	SHIV MANGAL SINGH	Washing Allowance	675	675			
Designation:	Security Guard		1112				
Department :	Operations	Advanced Earned Bonus		11112			
P.F. A/C No:	DL/22524/43967	PL Monthly Encashment		872			
E.S.I. A/C No:	1113888777						
Loan Balance :		CL Monthly Encashment		646			
	ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	NA						
Bank Account No	NA						
UAN No	100512236330						
		Total	20025	22655	Total Deductions	1987	
			ı	ı	Net Pay	20668	

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

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March 2019

Employe	Employee			Deductions		
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G159976	Basic	13350	10335	ESI (Employee)	301
Old Employee Id:		HRA	6000	4645	Provident Fund	1240
Employee Name :	IRSHAD KHAN	ПКА	6000	4045		
Father Name :	SHAMSHAD KHAN	Washing Allowance	675	523		
Designation:	Security Guard					
Department :	Operations	Advanced Earned Bonus		861		
P.F. A/C No:	DL/22524/59439	PL Monthly Encashment		678		
E.S.I. A/C No:	2017122448					
Loan Balance :		CL Monthly Encashment		646		
	ED Days					
Working Day :	21 Woff: 3					
Paid Days :	24.000 LOP: 7					
Bank Name :	ICICI BANK					
Bank Account No	039601529348					
UAN No	101285898046					
		Total	20025	17688	Total Deductions	1541
			1	1	Net Pay	16147

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

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March 2019

Employe	Employee			Deductions		
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G160099	Basic	13350	13350	ESI (Employee)	385
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	ASHOK KUMAR	ITINA	0000	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		872		
E.S.I. A/C No:	2213579462					
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	3116073976					
UAN No	100101102657					
		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 Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

March 2019

Employee		Earnings			Dadwatiana		
Employe	ee	Paid Rate Actual			Deductions		
Employee code :	G160100	Basic	16182	15660	ESI (Employee)	466	
Old Employee Id:		LIDA	0004	7000	Provident Fund	1879	
Employee Name :	SANDEEP KUMAR PANDEY	HRA	8091	7830			
Father Name :	RAM LAL POANDEY	Advanced Earned Bonus		1304			
Designation :	Supervisor General						
Department :	Operations	PL Monthly Encashment	10	1018			
P.F. A/C No:	DL/22524/59483	CL Monthly Encashment		783			
E.S.I. A/C No:	2212930992						
Loan Balance :							
	ED Days						
Working Day :	26 Woff: 4						
Paid Days :	30.000 LOP: 1						
Bank Name :	AXIS BANK						
Bank Account No	912010065730455						
UAN No	100378785522						
		Total	24273	26595	Total Deductions	2345	
			<u> </u>	1	Net Pay	24250	

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

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March 2019

Employee		Earnings		Deductions			
Employe	e		Paid Rate Actual			Deductions	
Employee code :	G160103	Basic	16182	16182	ESI (Employee)	497	
Old Employee Id:		HRA	8091	8091	Provident Fund	1942	
Employee Name :	VIMAL PRAKASH	ITHA	8091	8091			
Father Name :	MAYA RAM	Overtime		934			
Designation:	Supervisor General						
Department :	Operations	Advanced Earned Bonus	1348	1348			
P.F. A/C No:	DL/22524/59490	PL Monthly Encashment		1057			
E.S.I. A/C No:	2212770856						
Loan Balance :		CL Monthly Encashment		783			
OT Hrs/Days :	1.00 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	28395	Total Deductions	2439	
		L	<u>I</u>	<u> </u>	Net Pay	25956	

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

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March 2019

Employe	Employee			Deductions			
Employe	e		Paid Rate A		Deductions		
Employee code :	G160104	Basic	13350	13350	ESI (Employee)	385	
Old Employee Id:		HRA	6000	6000	Provident Fund	1602	
Employee Name :	MADHU MISHRA	ППА	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		872			
E.S.I. A/C No:	2213764673						
Loan Balance :		CL Monthly Encashment		646			
	ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	PUNJAB NATIONAL BANK						
Bank Account No	6420000100000764						
UAN No	100240170192						
		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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A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020

March 2019

Employee		Earnings	Earnings			Deductions	
Employe	е			Paid Rate Actual			i
Employee code :	G160105		Basic	13350	11197	ESI (Employee)	325
Old Employee Id:			LIDA	0000	5000	Provident Fund	1344
Employee Name :	KUMAR PAL		HRA	6000	5032		
Father Name :	PYARE LAL		Washing Allowance	675	566		
Designation :	Security Guard						
Department :	Operations		Advanced Earned Bonus		933		
P.F. A/C No:	DL/22524/59470		PL Monthly Encashment		743		
E.S.I. A/C No:	2212875133						
Loan Balance :			CL Monthly Encashment		646		
	ED Day	S					
Working Day :	23 Woff :	3					
Paid Days :	26.000 LOP:	5					
Bank Name :	CANARA BANK						
Bank Account No	0158101118525						
UAN No	100201422653						
			Total	20025	19117	Total Deductions	1669
						Net Pay	17448

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

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March 2019

Employee		Earnings		Deductions		
Employe	e		Paid Rate Actual			
Employee code :	G160106	Basic	13350	13350	ESI (Employee)	385
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	DEVEE DEEN	HHA	6000	6000		
Father Name :	RAMMU	Washing Allowance	675	675		
Designation:	Security Guard					
Department :	Operations	Advanced Earned Bonus		1112		
P.F. A/C No:	DL/22524/59464	PL Monthly Encashment		872		
E.S.I. A/C No:	2212770742					
Loan Balance :		CL Monthly Encashment		646		
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	ANDHRA BANK					
Bank Account No	030710011016393					
UAN No	100142987680					
<u>-</u>						
		Total	20025	22655	Total Deductions	1987
			ı	ı	Net Pay	20668

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

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

March 2019

Empleye	Employee		·	Deductions	Deductions	
Employe	e		Paid Rate Actual			
Employee code :	G160107	Basic	16182	16182	ESI (Employee)	560
Old Employee Id:		HRA	8091	8091	Provident Fund	1942
Employee Name :	SANTOSH KUMAR	IIIA	8091	0091		
Father Name :	MISHRI SAH	Overtime		4517		
Designation :	Supervisor General	Advanced Earned Bonus		1348		
Department :	Operations	Advanced Earned Bonus		1040		
P.F. A/C No:	DL/22524/59484	PL Monthly Encashment		1057		
E.S.I. A/C No:	212770824	Cl. Manthly Franchisent		700		
Loan Balance :		CL Monthly Encashment		783		
OT Hrs/Days :	4.50 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	31978	Total Deductions	2502
		L	I	l	Net Pay	29476

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

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March 2019

Employee		Earnings	Earnings			
Employe	e		Paid Rate Actual			
Employee code :	G160110	Basic	13350	13350	ESI (Employee)	396
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	RAJU SINGH					
Father Name :	RAMA SHANKAR SINGH	Washing Allowance	675	675		
Designation :	Security Guard					
Department :	Operations	Overtime		646		
P.F. A/C No:	DL/22524/59478	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2212875262	B. M		070		
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	3596240293					
UAN No	100318555347					
		Total	20025	23301	Total Deductions	1998
			l	1	Net Pay	21303

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

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March 2019

Employee		Earnings		Deductions			
Employe	e		Paid Rate Actual			Deductions	
Employee code :	G160116	Basic	16182	16182	ESI (Employee)	530	
Old Employee Id:		HRA	8091	8091	Provident Fund	1942	
Employee Name :	ARUN KUMAR SINGH	INA	8091	8091			
Father Name :	BISHNU DEO SINGH	Overtime		2801			
Designation :	Security Guard						
Department :	Operations	Advanced Earned Bonus		1347			
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 :	3.00 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	30261	Total Deductions	2472	
			<u> </u>	<u> </u>	Net Pay	27789	

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

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March 2019

Employe	Employee			_ Deductions		
Employe	e		Paid Rate Actual		Deductions	
Employee code :	G160118	Basic	13350	13350	ESI (Employee)	385
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	MAHENDRA SINGH	ITINA	0000	0000		
Father Name :	RAGHUVAR SINGH	Washing Allowance	675	675		
Designation:	Security Guard					
Department :	Operations	Advanced Earned Bonus		1112		
P.F. A/C No:	DL/22524/59473	PL Monthly Encashment		872		
E.S.I. A/C No:	2213319054					
Loan Balance :		CL Monthly Encashment		646		
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	SYNDICATE BANK					
Bank Account No	90172010144013					
UAN No	100240437331					
		Total	20025	22655	Total Deductions	1987
		L	<u> </u>	I	Net Pay	20668

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March 2019

France		Earnings		Deductions		
Employe	е		Paid Rate Actual			
Employee code :	G160121	Basic	13350	13350	ESI (Employee)	385
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	BIMAL KUMAR SHARMA	Inna	8000	6000		
Father Name :	KRIPA SHANKAR SHARMA	Washing Allowance	675	675		
Designation :	Security Guard			1112		
Department :	Operations	Advanced Earned Bonus				
P.F. A/C No:	DL/22524/59461	PL Monthly Encashment		872		
E.S.I. A/C No:	2212770705					
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	3318939948					
UAN No	100119715483					
		Total	20025	22655	Total Deductions	1987
		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 Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

March 2019

Employe	Employee			Deductions		
Employe	e		Paid Rate Actual		Deductions	
Employee code :	G160123	Basic	16182	16182	ESI (Employee)	481
Old Employee Id:		HRA	8091	8091	Provident Fund	1942
Employee Name :	DEEPAK KUMAR SINGH	ITINA	8091	10091		
Father Name :	DAYASHANKAR SINGH	Advanced Earned Bonus		1348		
Designation:	Security Guard					
Department :	Operations	PL Monthly Encashment		1057		
P.F. A/C No:	DL/22524/59463	CL Monthly Encashment		783		
E.S.I. A/C No:	2212875058					
Loan Balance :						
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3406715543					
UAN No	100142707064					
		Total	24273	27461	Total Deductions	2423
			1	1	Net Pay	25038

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

March 2019

Employe	Employee		Earnings			Deductions	
Employe	e		Paid Rate Actual				
Employee code :	G160125	Basic	16182	13050	ESI (Employee)	391	
Old Employee Id:		HRA	8091	6525	Provident Fund	1566	
Employee Name :	AMIT KUMAR MISHRA	ППА	8091	0525			
Father Name :	LAL JI MISHRA	Advanced Earned Bonus		1087			
Designation :	Supervisor General	B. M		861			
Department :	Operations	PL Monthly Encashment					
P.F. A/C No:	DL/22524/59458	CL Monthly Encashment		783			
E.S.I. A/C No:	2213512568						
Loan Balance :							
	ED Days						
Working Day:	22 Woff: 3						
Paid Days :	25.000 LOP: 6						
Bank Name :	BANK OF BARODA						
Bank Account No	12970100017990						
UAN No	100098829251						
		Total	24273	22306	Total Deductions	1957	
		L	l	1	Net Pay	20349	

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

March 2019

Employe	Employee			_ Deductions		
Employe	e		Paid Rate Actu		Deductions	
Employee code :	G160127	Basic	13350	13350	ESI (Employee)	385
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	VIJAY SHARMA	Inna	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>	ı	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

March 2019

Employe	Employee			Deductions		
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G160128	Basic	13350	12919	ESI (Employee)	373
Old Employee Id:		HRA	6000	5806	Provident Fund	1550
Employee Name :	CHANDAN SINGH	Inna	6000	3606		
Father Name :	DEEPANANDAN SINGH	Washing Allowance	675	653		
Designation:	Security Guard					
Department :	Operations	Advanced Earned Bonus		1076		
P.F. A/C No:	DL/22524/59462	PL Monthly Encashment		840		
E.S.I. A/C No:	2213722793					
Loan Balance :		CL Monthly Encashment		646		
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000 LOP: 1					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	2572000100182718					
UAN No	100126996025					
		Total	20025	21940	Total Deductions	1923
			ı	<u> </u>	Net Pay	20017

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

March 2019

Employe	Employee			Deductions		
Employe	e		Paid Rate Actual			
Employee code :	G160131	Basic	13351	12920	ESI (Employee)	373
Old Employee Id:		HRA	6001	5807	Provident Fund	1550
Employee Name :	PRAMOD KUMAR YADAV	ПНА	6001	5807		
Father Name :	MAHENDER SINGH	Washing Allowance	675	653		
Designation :	Security Guard					
Department :	Operations	Advanced Earned Bonus		1076		
P.F. A/C No:	DL/22524/59475	PL Monthly Encashment		840		
E.S.I. A/C No:	2212875232					
Loan Balance :		CL Monthly Encashment		646		
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000 LOP: 1					
Bank Name :	SYNDICATE BANK					
Bank Account No	90172010144009					
UAN No	100285373894					
		Total	20027	21942	Total Deductions	1923
			<u> </u>	l	Net Pay	20019

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

March 2019

Employee	;		Earnings				
		Paid Rate Actual			Deductions	Deductions	
Employee code :	G160218	Basic	16182	16182	ESI (Employee)	525	
Old Employee Id :		HRA	8091	8091	Provident Fund	1942	
Employee Name :	MUKUND MISHRA	ITHA	8091	8091			
Father Name :	SOBH NATH MISHRA	Overtime		2500			
Designation :	Supervisor General						
Department :	Operations	Advanced Earned Bonus		1348	348		
P.F. A/C No :	DL/22524/59510	PL Monthly Encashment		1057			
E.S.I. A/C No :	2214323031						
Loan Balance :		CL Monthly Encashment		783			
OT Hrs/Days :	2.00 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	SYNDICATE BANK						
Bank Account No	90172010147303						
UAN No	101196916913						
		Total	24273	29961	Total Deductions	2467	
		L	l	<u> </u>	Net Pay	27494	

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

March 2019

Employe		Earnings	·	Deductions		
Employe	e		Paid Rate Actual			
Employee code :	G160219	Basic	16182	16182	ESI (Employee)	588
Old Employee Id:		HRA	8091	8091	Provident Fund	1942
Employee Name :	DHANANJAY KUMAR TIWARI	ITINA	8091	0091		
Father Name :	BALESHWAR TIWARI	Overtime		6083		
Designation :	Supervisor General	Advanced Femal Brown		10.00		
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 :	5.50 ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	SYNDICATE BANK					
Bank Account No	90362010035828					
UAN No	100143159961					
		Total	24273	33544	Total Deductions	2530
		L	I		Net Pay	31014

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

March 2019

Employe	•	Earnings		Deductions			
Employe	e		Paid Rate Actual			Deductions	
Employee code :	G160222	Basic	13350	13350	ESI (Employee)	385	
Old Employee Id:		HRA	6000	6000	Provident Fund	1602	
Employee Name :	JAI PRAKASH PRASAD	ITHA	6000	6000			
Father Name :	SHALIGRAM PRASAD	Washing Allowance	675	675			
Designation:	Security Guard						
Department :	Operations	Advanced Earned Bonus		1112			
P.F. A/C No:	DL/22524/59469	PL Monthly Encashment		872			
E.S.I. A/C No:	2212875095						
Loan Balance :		CL Monthly Encashment		646			
	ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	PUNJAB NATIONAL BANK						
Bank Account No	1518000101044171						
UAN No	100179606581						
-							
		Total	20025	22655	Total Deductions	1987	
		<u> </u>	I	<u> </u>	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

March 2019

Employe	•	Earnings		Deductions		
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G160223	Basic	13350	12919	ESI (Employee)	373
Old Employee Id:		HRA	6000	5806	Provident Fund	1550
Employee Name :	AMIT KUMAR	ITINA	0000	3600		
Father Name :	HARVEER	Washing Allowance	676	654		
Designation :	Security Guard					
Department :	Operations	Advanced Earned Bonus		1076		
P.F. A/C No:	DL/22524/59457	PL Monthly Encashment		840		
E.S.I. A/C No:	2213829402					
Loan Balance :		CL Monthly Encashment		646		
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000 LOP: 1					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3508035719					
UAN No	100098757490					
		Total	20026	21941	Total Deductions	1923
			I	ı	Net Pay	20018

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

March 2019

Employe		Earnings	·	Deductions		
Employe	e		Paid Rate Actual			
Employee code :	G160224	Basic	16182	16182	ESI (Employee)	541
Old Employee Id:		HRA	8091	8091	Provident Fund	1942
Employee Name :	SHAMBHU NATH PANDEY	TINA	0091	0091		
Father Name :	RAMASHRAY PANDEY	Overtime		3433		
Designation :	Supervisor General					
Department :	Operations	Advanced Earned Bonus		1347		
P.F. A/C No:	DL/22524/59486	PL Monthly Encashment		1057		
E.S.I. A/C No:	2212770833					
Loan Balance :		CL Monthly Encashment		783		
OT Hrs/Days :	3.00 ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	10220628826					
UAN No	100381330177					
		Total	24273	30893	Total Deductions	2483
		L	l		Net Pay	28410

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

March 2019

Employe	_	Earnings		Deductions		
Employe	e		Paid Rate Actual			
Employee code :	G160225	Basic	13350	12489	ESI (Employee)	361
Old Employee Id:		HRA	6000	5613	Provident Fund	1499
Employee Name :	RAVINDRA SINGH	ITINA	8000	3013		
Father Name :	RAJPAL SINGH	Washing Allowance	675	631		
Designation :	Security Guard			1040		
Department :	Operations	Advanced Earned Bonus				
P.F. A/C No:	DL/22524/59493	PL Monthly Encashment		807		
E.S.I. A/C No:	2214111544					
Loan Balance :		CL Monthly Encashment		646		
	ED Days					
Working Day :	25 Woff: 4					
Paid Days :	29.000 LOP: 2					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	91640100003925					
UAN No	100638529253					
		Total	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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FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

March 2019

Earnings	Earnings			Deductions	
	Paid Rate Actual				
Basic	16182	5742	ESI (Employee)	166	
LIDA	0001	0074	Provident Fund	689	
HRA	8091	2871			
Advanced Earned Bonus		478			
Di Marakhi, Franciska and		392			
PL Monthly Encashment					
IA					
Total	24273	9483	Total Deductions	855	
L	<u> </u>	<u> </u>	Net Pay	8628	
	Total	Total 24273	Total 24273 9483	2-1270 0-100 Total Beddollorio	

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

March 2019

Employe	•	Earnings	Earnings Paid Rate Actual			
Employe	е					Deductions
Employee code :	G161196	Basic	13350	2153	ESI (Employee)	43
Old Employee Id:		Advanced Femal Review		470	Provident Fund	258
Employee Name :	SURJEET SINGH	Advanced Earned Bonus		179		
Father Name :		PL Monthly Encashment		108		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/59341					
E.S.I. A/C No:	2017123198					
Loan Balance :						
	ED Days					
Working Day :	5					
Paid Days :	5.0000 LOP: 26					
Bank Name :	ICICI BANK					
Bank Account No	007101563771					
UAN No	101284222685					
		Total	13350	2440	Total Deductions	301
		L	l	<u> </u>	Net Pay	2139

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

March 2019

Employe	Employee		Earnings			Deductions	
Employe	e		Paid Rate Actual			Deductions	
Employee code :	G165150		Basic	13350	9474	ESI (Employee)	265
Old Employee Id:			LIDA	0000	4050	Provident Fund	1137
Employee Name :	SURESH KUMAR		HRA	6000	4258		
Father Name :	KANHAIYA SAH		Washing Allowance	675	479		
Designation:	Security Guard						
Department :	Operations		Advanced Earned Bonus		789		
P.F. A/C No:	DL/22524/59549		PL Monthly Encashment		614		
E.S.I. A/C No:	2017167050						
Loan Balance :							
	ED Days						
Working Day:	19 Woff: 3						
Paid Days :	22.000 LOP: 9						
Bank Name :	ICICI BANK						
Bank Account No	181901507482						
UAN No	101292590127						
			Total	20025	15614	Total Deductions	1402
				<u>I</u>	1	Net Pay	14212

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

March 2019

,				Earnings			
Employee		Paid Rate Actual			Deductions	Deductions	
G166216		Basic	13350	12489	ESI (Employee)	361	
		LIDA	0000	5040	Provident Fund	1499	
JASWANT		HHA	6000	5613			
RAM LAKHAN		Washing Allowance	675	631			
Security Guard							
Operations		Advanced Earned Bonus		1040			
DL/22524/59529		PL Monthly Encashment		807			
.2015636291							
		CL Monthly Encashment		646			
ED Days							
25 Woff :	4						
29.000 LOP:	2						
ICICI BANK							
.100312091732							
		Total	20025	21226	Total Deductions	1860	
		L	<u> </u>		Net Pay	19366	
1 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	RAM LAKHAN Security Guard Operations DL/22524/59529 .2015636291 ED Days 25 Woff:	RAM LAKHAN Security Guard Operations DL/22524/59529 .2015636291 ED Days 25 Woff: 4 29.000 LOP: 2	RAM LAKHAN Security Guard Operations DL/22524/59529 .2015636291 ED Days 25 Woff: 4 29.000 LOP: 2 ICICI BANK 039601524343 .100512091752	JASWANT RAM LAKHAN Security Guard Operations DL/22524/59529 .2015636291 ED Days 25 Woff: 4 29.000 LOP: 2 ICICI BANK 039601524343 .100512091752	JASWANT RAM LAKHAN Security Guard Operations DL/22524/59529 PL Monthly Encashment ED Days 25 Woff: 4 29.000 LOP: 2 ICICI BANK 039601524343 .100512091752	HHA	

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

March 2019

Empleye		Earnings	Earnings			
Employe	e		Paid Rate Actual			
Employee code :	G166220	Basic	13350	12058	ESI (Employee)	349
Old Employee Id:		HRA	6000	5419	Provident Fund	1447
Employee Name :	SUBASH RAM	ПКА	6000	5419		
Father Name :	LAL CHAND RAM	Washing Allowance	675	610		
Designation :	Security Guard			1004		
Department :	Operations	Advanced Earned Bonus		1004		
P.F. A/C No:	DL/22524/59585	PL Monthly Encashment		775		
E.S.I. A/C No:	2212931123					
Loan Balance :		CL Monthly Encashment		646		
	ED Days					
Working Day:	24 Woff: 4					
Paid Days :	28.000 LOP: 3					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010501289					
UAN No	100384652649					
		Total	20025	20512	Total Deductions	1796
		L	I	1	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

March 2019

Employe	-		Earnings			Deductions	
Employe	;e			Paid Rate Actual			
Employee code :	G166318		Basic	13350	12489	ESI (Employee)	254
Old Employee Id:					1040	Provident Fund	1499
Employee Name :	VIKRAM SHAH		Advanced Earned Bonus		1040		
Father Name :	GOPAL SHAH		PL Monthly Encashment		538		
Designation :	Security Guard				431		
Department :	Operations		CL Monthly Encashment				
P.F. A/C No:	DL/22524/59527						
E.S.I. A/C No:	.2015656077						
Loan Balance :							
	ED Days						
Working Day :	25 Woff :	4					
Paid Days :	29.000 LOP:	2					
Bank Name :	ICICI BANK						
Bank Account No	022701514698						
UAN No	.100511712172						
			Total	13350	14498	Total Deductions	1753
			L	I	<u> </u>	Net Pay	12745
			<u> </u>	<u> </u>		Net Pay	

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

March 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	ППА	0000	6000		
Father Name :		Washing Allowance	675	675		
Designation :	Security Guard	Advanced Formed Banua		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	Ol Marshby Franchis		040		
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
			<u> </u>	1	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

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

March 2019

Employe		Earnings	Earnings			Deductions	
Employe	e		Paid Rate Actual			i	
Employee code :	G171653	Basic	13350	13350	ESI (Employee)	357	
Old Employee Id:		lup.	4450	1150	Provident Fund	1602	
Employee Name :	KAPIL KUMAR	HRA	4452	4452			
Father Name :		Washing Allowance	501	501			
Designation:	Security Guard						
Department :	Operations	Advanced Earned Bonus		1112			
P.F. A/C No:	DL/22524/59815	PL Monthly Encashment		797			
E.S.I. A/C No:	2014254994						
Loan Balance :		CL Monthly Encashment		646			
	ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ICICI BANK						
Bank Account No	629701519669						
UAN No	101084302945						
		Total	18303	20858	Total Deductions	1959	
			I	ı	Net Pay	18899	

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

March 2019

Employe	_	Earnings			Deductions	
Employe	e	Paid Rate Actual			Deductions	
Employee code :	G172791	Basic	13350	12919	ESI (Employee)	263
Old Employee Id:		Advanced Earned Bonus		1076	Provident Fund	1550
	TARENDRA MOHAN DUBEY				Loan & Advance	36
Father Name :		PL Monthly Encashment		560		
Designation:	Security Guard	CL Monthly Encashment		431		
Department :	Operations	SE Monthly Endomment				
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 LOP: 1					
Bank Name :	ICICI BANK					
Bank Account No	083101518610					
UAN No	.100511755333					
<u> </u>		Total	13350	14986	Total Deductions	1849
			l	l	Net Pay	13137

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

March 2019

Empleye		Earnings			Deductions	
Employe	e		Paid Rate Actual			
Employee code :	G176926	Basic	16182	16182	ESI (Employee)	481
Old Employee Id:		HRA	8091	8091	Provident Fund	1942
Employee Name :	MORDHWAJ KUMAR	HHA	8091	8091		
Father Name :	CHANDRA BHAN SINGH	Advanced Earned Bonus		1348		
Designation :	Security Guard	Di Manthia Francisco		1057		
Department :	Operations	PL Monthly Encashment		1057		
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 :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010501363					
UAN No	100231735593					
		Total	24273	27461	Total Deductions	2423
		L	I	1	Net Pay	25038

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

March 2019

Employe	•	Earnings		Deductions			
Employe	e		Paid Rate Actual			Deductions	
Employee code :	G177742	Basic	13350	13350	ESI (Employee)	385	
Old Employee Id:		HRA	6000	6000	Provident Fund	1602	
Employee Name :	ANIL KUMAR KARAN	HHA	6000	6000			
Father Name :		Washing Allowance	675	675			
Designation:	Security Guard						
Department :	Operations	Advanced Earned Bonus		1112			
P.F. A/C No:	DL/22524/60107	PL Monthly Encashment		872			
E.S.I. A/C No:	2011767042						
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	0275010903417						
UAN No	100084254711						
-							
		Total	20025	22655	Total Deductions	1987	
		<u> </u>	I	l	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

March 2019

Employe		Earnings	Earnings				
Employe	ee		Paid Rate Actual			Deductions	
Employee code :	G183050	Basic	13350	11197	ESI (Employee)	336	
Old Employee Id:		HRA	6001	5033	Provident Fund	1344	
Employee Name :							
Father Name :	MUKESH KUMAR PORWAL	Washing Allowance	676	567			
Designation : Department :	Security Guard Operations	Overtime		646			
P.F. A/C No:	DL/22524/60288	Advanced Earned Bonus		933			
E.S.I. A/C No : Loan Balance :	2017406032	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 :	CENTRAL BANK OF INDIA						
Bank Account No	3603875514						
UAN No	100098844018						
		Total	20027	19765	Total Deductions	1680	
			I	ı	Net Pay	18085	

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

March 2019

Employe		Earnings	Earnings			
Employe	ee		Paid Rate Actual			
Employee code :	G185156	Basic	13350	12919	ESI (Employee)	274
Old Employee Id:		LIDA	400	007	Provident Fund	1550
Employee Name :	VIPIN	HRA	400	387		
Father Name :		Washing Allowance	45	44		
Designation :	Security Guard	Advanced Femal Review		4070		
Department :	Operations	Advanced Earned Bonus		1076		
P.F. A/C No:	DL/22524/60365	PL Monthly Encashment		581		
E.S.I. A/C No:	2017449822					
Loan Balance :		CL Monthly Encashment		646		
	ED Days					
Working Day:	26 Woff: 4					
Paid Days :	30.000 LOP: 1					
Bank Name :	ALLAHABAD BANK					
Bank Account No	50472388253					
UAN No	101402732264					
		Total	13795	15653	Total Deductions	1824
			I	I	Net Pay	13829
					inel Fay	13029

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

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WALSONS SERVICES PRIVATE LIMITED

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

March 2019

Employe	•	Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G185510	Basic	13350	4306	ESI (Employee)	121
Old Employee Id:		HRA	6000	1935	Provident Fund	517
Employee Name :	SUJEET KUMAR THAKUR				Loan & Advance	1092
Father Name :	JAI NARAIN THAKUR	Washing Allowance	675	218		
Designation :	Security Guard	Advanced Earned Bonus	359	050		
Department :	Operations	Advanced Earned Bonus		359		
P.F. A/C No:	DL/22524/60336	PL Monthly Encashment		291		
E.S.I. A/C No:	2017450944					
Loan Balance :						
	ED Days					
Working Day :	9 Woff: 1					
Paid Days :	10.000 LOP: 21					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	10788621766					
UAN No	100512720555					
		Total	20025	7109	Total Deductions 1	730
			I		Net Pay 5	379

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

March 2019

Employe	•	Earnings	Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deddelions		
Employee code :	G193159	Basic	13350	13350	ESI (Employee)	282	
Old Employee Id:		HRA	387	387	Miscellaneous Dedn - 1	500	
Employee Name :	BABLU RAM	1	007		Provident Fund	1602	
Father Name :	DAN SAHAI	Washing Allowance	44	44			
Designation :	Security Guard	Advanced Formed Beauty		1110	Registration Fee Dedn	250	
Department:	Operations	Advanced Earned Bonus		1112			
P.F. A/C No:	NA	PL Monthly Encashment		603			
E.S.I. A/C No:							
Loan Balance :		CL Monthly Encashment		646			
	ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	UNION BANK OF INDIA						
Bank Account No	639502010001879						
UAN No							
		Total	13781	16142	Total Deductions	2634	
		<u></u>	1	1	Net Pay	13508	

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

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WALSONS SERVICES PRIVATE LIMITED

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

Employee		Earnings		Deductions			
Employe	ee		Paid Rate Actual			Deductions	
Employee code :	G194961	Basic	13350	5168	ESI (Employee)	145	
Old Employee Id:		HRA	6000	2323	Provident Fund	620	
Employee Name : Father Name :	SHIV SAROJ SINGH RAM SINGH	Washing Allowance	675	261	Registration Fee Dedn	250	
Designation:	Security Guard	Advanced Earned Bonus		430			
Department : P.F. A/C No :	Operations NA	PL Monthly Encashment		355			
E.S.I. A/C No : Loan Balance :							
	ED Days						
Working Day:	11 Woff: 1						
Paid Days :	12.000 LOP: 19						
Bank Name :	CORPORATION BANK						
Bank Account No	520101261342513						
UAN No							
		Total	20025	8537	Total Deductions	1015	
					Net Pay	7522	

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

March 2019

Employee		Earnings	Earnings				
Employe	e		Paid Rate Actual			Deductions	
Employee code :	G005945	Basic	13350	13350	ESI (Employee)	385	
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						
Department :	Operations	Advanced Earned Bonus		1112			
P.F. A/C No :	DL/22524/25881	PL Monthly Encashment		872			
E.S.I. A/C No :	2013592711						
Loan Balance :		CL Monthly Encashment		646			
	ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	NA						
Bank Account No	NA						
UAN No	100189476200						
-							
		Total	20025	22655	Total Deductions	1987	
			1	1	Net Pay	20668	

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

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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

March 2019

Employe	•	Earnings	Earnings			
Employe	e		Paid Rate Actual			
Employee code :	G177743	Basic	13350	13350	ESI (Employee)	419
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	SHRI NIWAS SHARMA	ITINA	8000	6000		
Father Name :		Washing Allowance	675	675		
Designation:	Security Guard	Overtime		1938		
Department :	Operations	Overtime		1938		
P.F. A/C No:	DL/22524/60088	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017340270	PL Monthly Encashment		872		
Loan Balance :		PL Monthly Encashment		072		
OT Hrs/Days :	1.50 ED Days	CL Monthly Encashment		646		
Working Day:	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010500830					
UAN No	101365010788					
		Total	20025	24593	Total Deductions	2021
		L	I	<u> </u>	Net Pay	22572

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

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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

March 2019

Employee		Earnings			Daduations	
Employe	e	Paid Rate Actual			Deductions	
Employee code :	G181074	Basic	13350	13350	ESI (Employee)	385
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	SUMANDER SEN KUMAR	ПКА	6000	6000		
Father Name :	SHIV CHARAN SINGH	Washing Allowance	675	675		
Designation :	Security Guard					
Department :	Operations	Advanced Earned Bonus		1112		
P.F. A/C No:	DL/22524/60139	PL Monthly Encashment		872		
E.S.I. A/C No:	2017375547					
Loan Balance :		CL Monthly Encashment		646		
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	2256001700065947					
UAN No	101376432502					
		Total	20025	22655	Total Deductions	1987
			I	l	Net Pay	20668

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

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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

March 2019

Employee		Earnings	Earnings			Daductions		
Employe	е		Paid Rate Actual			Deductions		
Employee code :	G150146	Basic	19600	19600	Income Tax	8371		
Old Employee Id:		LIDA	14000	44000	Provident Fund	2352		
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: 5							
Paid Days :	31.000							
Bank Name :	HDFC BANK							
Bank Account No	00901140217180							
UAN No	101214655022							
		Total	51318	51318	Total Deductions	10723		
						40505		
					Net Pay	40595		

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

March 2019

Employee		Earnings			Do de cations	
		Paid Rate Actual			Deductions	
160101	Basic	16182	16182	ESI (Employee)	530	
	HRA	8091	8091	Provident Fund	1942	
JBASH KUMAR	ПКА	8091	8091			
HYAM KISHOR PRASAD SINGH	Overtime		2801			
upervisor General	1					
perations	Advanced Earned Bonus		1347			
_/22524/59487	PL Monthly Encashment		1057			
213319551						
	CL Monthly Encashment		783			
00 ED Days						
Woff: 4						
.000						
NITED BANK OF INDIA						
275010501316						
00384649281						
	Total	24273	30261	Total Deductions	2472	
	L	<u> </u>	1	Net Pay	27789	
)03846492	81				Total 24273 30261 Total Deductions	

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

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WALSONS SERVICES PRIVATE LIMITED

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

March 2019

Employee		Earnings			Padvations.		
Employe	e	Paid Rate Actual			Deductions		
Employee code :	G160102	Basic	16182	16182	ESI (Employee)	546	
Old Employee Id:		HRA	8091	8091	Provident Fund	1942	
Employee Name :	DIVYA PRAKASH PANDEY						
Father Name :	KAMLA PANDEY	Overtime		3734			
Designation :	Supervisor General	Advanced Femal Review		l			
Department :	Operations	Advanced Earned Bonus		1348			
P.F. A/C No:	DL/22524/59468	PL Monthly Encashment		1057			
E.S.I. A/C No:	2201287574	Cl. Manthly Engagement		783			
Loan Balance :		CL Monthly Encashment		783			
OT Hrs/Days :	4.00 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	DENA BANK						
Bank Account No	114410002051						
UAN No	100143988534						
		Total	24273	31195	Total Deductions	2488	
		<u> </u>	ı	1	Net Pay	28707	

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

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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

March 2019

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

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

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