



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230944	Basic	15492	15492	Arrear - HRA (Dedn)	804
Old Employee Id :	HRA	5746	5746	ESI (Employee)	220
Employee Name : SATYA KUMAR SHARMA	Transport Allowance	2000	2000	Provident Fund	1800
Father Name : SHRI KRISHNA SHARMA	Overtime		2998		
Designation : Security Guard	Advanced Earned Bonus		1290		
Department : Operations	PL Monthly Encashment		1012		
P.F. A/C No : DL/22524/61594	CL Monthly Encashment		750		
E.S.I. A/C No : 2017765096					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010051586530					
UAN No 100025673819					
	Total	23238	29288	Total Deductions	2824
				Net Pay	26464

Deployed At : URBANCLAP TECHNOLOGIES INDIA PVT LTD, 161,B-4, 2nd Floor, Gulmohar park ,Near metro gate no.2

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G122908	Basic	15492	15492	Provident Fund	1800
Old Employee Id : D30937	HRA	5746	5746		
Employee Name : DIPEN TAMANG	Transport Allowance	2000	2000		
Father Name : PREM BAHADUR TAMANG	Overtime		750		
Designation : Security Guard	Advanced Earned Bonus		1290		
Department : Operations	Holiday Encashment		750		
P.F. A/C No : DL/22524/46985	PL Monthly Encashment		974		
E.S.I. A/C No : 2016386449	CL Monthly Encashment		750		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010017344721					
UAN No 100957595484					
	Total	23238	27752	Total Deductions	1800
				Net Pay	25952

Deployed At : URBANCLAP TECHNOLOGIES INDIA PVT LTD, PNR House, R 5 Green Park Market

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G170715	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	5746	5746		
Employee Name : SUNEEL KUMAR	Transport Allowance	2000	2000		
Father Name :	Overtime		2998		
Designation : Security Guard	Advanced Earned Bonus		1290		
Department : Operations	Holiday Encashment		750		
P.F. A/C No : DL/22524/59723	PL Monthly Encashment		974		
E.S.I. A/C No : 2017212986	CL Monthly Encashment		750		
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 21962784596					
UAN No 101317681913					
	Total	23238	30000	Total Deductions	1800
				Net Pay	28200

Deployed At : URBANCLAP TECHNOLOGIES INDIA PVT LTD, PNR House, R 5 Green Park Market

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