

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

WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

February 2021

	F	Ear	nings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G122908	Basic	14842	14842	Provident Fund	1800
Old Employee Id:	D30937	HRA	5421	5421		
Employee Name :	DIPEN TAMANG		3421	3421		
Father Name :	PREM BAHADUR TAMANG	Transport Allowance	2000	2000		
Designation :	Security Guard	Overtime		3180		
Department :	Operations					
P.F. A/C No:	DL/22524/46985	Advanced Earned Bonus		1236		
E.S.I. A/C No:	2016386449	PL Monthly Encashment		954		
Loan Balance :		FE MONUNIN ENCASINNENC		904		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		795		
Working Day :	24 Woff: 4					
Paid Days :	28.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	AXIS BANK					
Bank Account No	916010017344721					
UAN No	100957595484					
		Total	22263	28428	Total Deductions	1800
		•		•	Net Pay	26628

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

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.



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				Earı	nings				
	Employee				Paid Rate Actual		Deductions		
Employee code :	G17071	5			Basic	14842	11132	Provident Fund	1602
Old Employee Id:					HRA	5421	4066		
Employee Name :	SUNEE	L KUMAR				0421	4000		
Father Name :					Transport Allowance	2000	1500		
Designation :	Security Guard			Advanced Earned Bonus		927			
Department :	Operations								
P.F. A/C No:	DL/22524/59723				PL Monthly Encashment		716		
E.S.I. A/C No:	201721	2986							
Loan Balance :									
		ED Days	3						
Working Day :	18	Woff:	3						
Paid Days :	21.000	LOP:	7						
NFH Days :	0.00								
PL Days :	0	CL Days	: 0.00						
Bank Name :	ALLAH	ABAD BAN	NK						
Bank Account No	21962784596								
UAN No	101317	'681913							
					Total	22263	18341	Total Deductions	1602
				•				Net Pay	16739

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