



WALSONS SERVICES PRIVATE LIMITED

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G122908	Basic	14842	14363	Provident Fund	1800
Old Employee Id : D30937	HRA	5421	5246		
Employee Name : DIPEN TAMANG	Transport Allowance	2000	1935		
Father Name : PREM BAHADUR TAMANG	Advanced Earned Bonus		1196		
Designation : Security Guard	Holiday Encashment		718		
Department : Operations	PL Monthly Encashment		898		
P.F. A/C No : DL/22524/46985	CL Monthly Encashment		718		
E.S.I. A/C No : 2016386449					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010017344721					
UAN No 100957595484					
	Total	22263	25074	Total Deductions	1800
				Net Pay	23274

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

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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January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G170715	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	HRA	5421	5421		
Employee Name : SUNEEL KUMAR	Transport Allowance	2000	2000		
Father Name :	Overtime		718		
Designation : Security Guard	Advanced Earned Bonus		1236		
Department : Operations	Holiday Encashment		718		
P.F. A/C No : DL/22524/59723	PL Monthly Encashment		934		
E.S.I. A/C No : 2017212986	CL Monthly Encashment		718		
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 : ALLAHABAD BANK					
Bank Account No 21962784596					
UAN No 101317681913					
	Total	22263	26587	Total Deductions	1800
				Net Pay	24787

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

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