



WALSONS SERVICES PRIVATE LIMITED

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

July 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G108297	Basic	15492	10994	Provident Fund	1443
Old Employee Id : D30354	HRA	6292	4465		
Employee Name : SANJAY SINGH	Transport Allowance	1454	1032		
Father Name : KANHAIYA LAL SINGH	Advanced Earned Bonus		666		
Designation : Security Guard	PL Monthly Encashment		525		
Department : Operations					
P.F. A/C No : DL/22524/45689					
E.S.I. A/C No : 2016476253					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 103701510330					
UAN No 100726788835					
	Total	23238	17682	Total Deductions	1443
				Net Pay	16239

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.



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July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230944	Basic	15788	15788	Provident Fund	1800
Old Employee Id :	HRA	1987	1987	ESI (Employee)	181
Employee Name : SATYA KUMAR SHARMA	Transport Allowance	581	581	Fine	2000
Father Name : SHRI KRISHNA SHARMA	Washing Allowance	142	142		
Designation : Security Guard	Arrear - Basic (Earning)		804		
Department : Operations	Arrear - HRA (Earning)		804		
P.F. A/C No : DL/22524/61594	Overtime		1499		
E.S.I. A/C No : 2017765096	Advanced Earned Bonus		1315		
Loan Balance :	PL Monthly Encashment		807		
OT Hrs/Days : 1.00 ED Days	CL Monthly Encashment		534		
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	18498	24261	Total Deductions	3981
				Net Pay	20280

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

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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		1499		
Designation : Security Guard	Advanced Earned Bonus		1290		
Department : Operations	PL Monthly Encashment		1012		
P.F. A/C No : DL/22524/46985	CL Monthly Encashment		750		
E.S.I. A/C No : 2016386449					
Loan Balance :					
OT Hrs/Days : 1.00 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 916010017344721					
UAN No 100957595484					
	Total	23238	27789	Total Deductions	1800
				Net Pay	25989

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	PL Monthly Encashment		1012		
P.F. A/C No : DL/22524/59723	CL Monthly Encashment		750		
E.S.I. A/C No : 2017212986					
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 : INDIAN BANK					
Bank Account No 21962784596					
UAN No 101317681913					
	Total	23238	29288	Total Deductions	1800
				Net Pay	27488

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