

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

WALSONS SERVICES PRIVATE LIMITED

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

June 2021

	E	Ear	Earnings			-	
	Employee		Paid Rate	Actual	Deductions		
Employee code :	G122908	Basic	15492	15492	Provident Fund	1800	
Old Employee Id:	D30937	HRA	5746	5746	Labour Welfare	1	
Employee Name :	DIPEN TAMANG						
Father Name :	PREM BAHADUR TAMANG	Transport Allowance	2000	2000			
Designation :	Security Guard	Overtime		2324			
Department :	Operations						
P.F. A/C No:	DL/22524/46985	Advanced Earned Bonus		1290			
E.S.I. A/C No:	2016386449	PL Monthly Encashment		1007			
Loan Balance :		T E WORKING ERICASIIITERE					
OT Hrs/Days :	1.50 ED Days	CL Monthly Encashment		775			
Working Day :	26 Woff: 4						
Paid Days :	30.000						
NFH Days :	0.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	AXIS BANK						
Bank Account No	916010017344721						
UAN No	100957595484						
		Total	23238	28634	Total Deductions	1801	
					Net Pay	26833	

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

June 2021

	Employee			Earnings				
					Paid Rate	Actual	Deductio	ns
Employee code : G170715			Basic	15492	15492	Labour Welfare	1	
Old Employee Id : Employee Name :	SUNEE	L KUMAR		HRA	5746	5746	Provident Fund	1800
Father Name :				Transport Allowance	2000	2000		
Designation : Department :	Security Guard Operations			Overtime		1549		
P.F. A/C No:	DL/22524/59723			Advanced Earned Bonus		1290		
E.S.I. A/C No : Loan Balance :	2017212986			PL Monthly Encashment		1007		
OT Hrs/Days :	1.00	ED Days		CL Monthly Encashment		775		
Working Day : Paid Days :	26 30.000	Woff:	4					
NFH Days :	0.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	INDIAN BANK							
Bank Account No UAN No	21962784596 101317681913							
				Total	23238	27859	Total Deductions	1801
							Net Pay	26058

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