

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

WALSONS SERVICES PRIVATE LIMITED

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

January 2022

	E I.	Ear	Earnings				
	Employee		Paid Rate	Actual	Deductions		
Employee code :	G230944	Basic	15492	15492	Provident Fund	1800	
Old Employee Id:		HRA	5746	5746			
Employee Name :	SATYA KUMAR SHARMA						
Father Name :	SHRI KRISHNA SHARMA	Compensatory Allowance	2000	2000			
Designation :	Security Guard	Overtime		3748			
Department :	Operations						
P.F. A/C No:	DL/22524/61594	Advanced Earned Bonus		1290			
E.S.I. A/C No:	2017765096	Holiday Encashment		750			
Loan Balance :		Tioliday Eficasimient		750			
OT Hrs/Days :	2.50 ED Days	PL Monthly Encashment		974			
Working Day:	26 Woff: 4	CL Monthly Encashment		750			
Paid Days :	31.000	, , , , , , , , , , , , , , , , , , , ,					
NFH Days :	1.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	AXIS BANK						
Bank Account No	916010051586530						
UAN No	100025673819						
		Total	23238	30750	Total Deductions	1800	
					Net Pay	28950	

URBANCLAP TECHNOLOGIES INDIA PVT LTD, 161,B-4, 2nd Floor, Gulmohar park ,Near metro gate no.2 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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January 2022

		Earnings			5		
	Employee		Paid Rate	Actual	Deductions		
Employee code :	G122908	Basic	15492	15492	Provident Fund	1800	
Old Employee Id:	D30937	HRA	5746	5746			
Employee Name :	DIPEN TAMANG						
Father Name :	PREM BAHADUR TAMANG	Compensatory Allowance	2000	2000			
Designation :	Security Guard	Overtime		3748			
Department :	Operations						
P.F. A/C No:	DL/22524/46985	Advanced Earned Bonus		1290			
E.S.I. A/C No:	2016386449	Holiday Encashment		750			
Loan Balance :		Floriday Elicasiment		750			
OT Hrs/Days :	2.50 ED Days	PL Monthly Encashment		974			
Working Day:	26 Woff: 4	CL Monthly Encashment		750			
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	30750	Total Deductions	1800	
			•		Net Pay	28950	

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

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January 2022

	Employee			Earnings			5 :	
					Paid Rate	Actual	Deductions	
Employee code : G170715				Basic	15492	15492	Provident Fund	1800
Old Employee Id : Employee Name :	SUNEEL	L KUMAR		HRA	5746	5746		
Father Name :				Compensatory Allowance	2000	2000		
Designation : Department :	Security Guard Operations			Overtime		3748		
P.F. A/C No:	DL/22524/59723			Advanced Earned Bonus		1290		
E.S.I. A/C No : Loan Balance :	2017212986			Holiday Encashment		750		
OT Hrs/Days :	2.50	ED Days		PL Monthly Encashment		974		
Working Day : Paid Days :	26 31.000	Woff:	4	CL Monthly Encashment		750		
NFH Days :	1.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	INDIAN							
Bank Account No UAN No	2196278 101317							
				Total	23238	30750	Total Deductions	1800
							Net Pay	28950

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

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