



## WALSONS SERVICES PRIVATE LIMITED

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

February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230944	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	5746	5746	Miscellaneous Dedn - 2	100
Employee Name : SATYA KUMAR SHARMA	Compensatory Allowance	2000	2000		
Father Name : SHRI KRISHNA SHARMA	Overtime		830		
Designation : Security Guard	Advance Earned Bonus		1290		
Department : Operations	PL Monthly Encashment		996		
P.F. A/C No : DL/22524/61594	CL Monthly Encashment		830		
E.S.I. A/C No : 2017765096					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
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 916010051586530					
UAN No 100025673819					
	Total	23238	27184	Total Deductions	1900
				Net Pay	25284

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G122908	Basic	15492	15492	Provident Fund	1800
Old Employee Id : D30937	HRA	5746	5746	Miscellaneous Dedn - 2	100
Employee Name : DIPEN TAMANG	Compensatory Allowance	2000	2000		
Father Name : PREM BAHADUR TAMANG	Overtime		3320		
Designation : Security Guard	Advance Earned Bonus		1290		
Department : Operations	PL Monthly Encashment		996		
P.F. A/C No : DL/22524/46985	CL Monthly Encashment		830		
E.S.I. A/C No : 2016386449					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
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	23238	29674	Total Deductions	1900
				Net Pay	27774

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

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

February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G170715	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	5746	5746	Miscellaneous Dedn - 2	100
Employee Name : SUNEEL KUMAR	Compensatory Allowance	2000	2000		
Father Name :	Overtime		1660		
Designation : Security Guard	Advance Earned Bonus		1290		
Department : Operations	PL Monthly Encashment		996		
P.F. A/C No : DL/22524/59723	CL Monthly Encashment		830		
E.S.I. A/C No : 2017212986					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 21962784596					
UAN No 101317681913					
	Total	23238	28014	Total Deductions	1900
				Net Pay	26114

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

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