

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

WALSONS SERVICES PRIVATE LIMITED

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

March 2022

		Ear	nings	_			
	Employee		Paid Rate	Actual	Deductions		
Employee code :	G230944	Basic	16064	16064	Provident Fund	1800	
Old Employee Id:		HRA	6032	6032			
Employee Name :	SATYA KUMAR SHARMA						
Father Name :	SHRI KRISHNA SHARMA	Compensatory Allowance	2000	2000 2822			
Designation :	Security Guard	Arrear - Basic (Earning)					
Department :	Operations	Arrear - basic (Larring)					
P.F. A/C No:	DL/22524/61594	Arrear - HRA (Earning)		1411			
E.S.I. A/C No:	2017765096	Overtime		3109			
Loan Balance :		Overume		3109			
OT Hrs/Days :	2.00 ED Days	Advance Earned Bonus		1338			
Working Day:	27 Woff: 4	PL Monthly Encashment		1049			
Paid Days :	31.000						
NFH Days :	0.00	CL Monthly Encashment		777			
PL Days :	0 CL Days: 0.00	Arrear OT (Earnings)		335			
Bank Name :	AXIS BANK						
Bank Account No	916010051586530						
UAN No	100025673819						
		Total	24096	34937	Total Deductions	1800	
			•		Net Pay	33137	

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.



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

WALSONS SERVICES PRIVATE LIMITED

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

March 2022

	Employee G122908			Ear	nings	-			
					Paid Rate Actual		Deductions		
Employee code :				Basic	16064	16064	Provident Fund	1800	
Old Employee Id:	D30937	,		HRA	6032	6032			
Employee Name :	DIPEN TAMANG								
Father Name :	PREM BAHADUR TAMANG			Compensatory Allowance	2000	2000			
Designation :	Security Guard Operations			Arrear - Basic (Earning)		2860			
Department :									
P.F. A/C No:	DL/22524/46985			Arrear - HRA (Earning)		1430			
E.S.I. A/C No:	2016386449			Overtime		2332			
Loan Balance :				Overtime		2552			
OT Hrs/Days :	1.50	ED Days		Advance Earned Bonus		1338			
Working Day:	27	Woff:	4	PL Monthly Encashment		1049			
Paid Days :	31.000			,					
NFH Days :	0.00			CL Monthly Encashment		777			
PL Days :	0	CL Days	: 0.00	Arrear OT (Earnings)		513			
Bank Name :	AXIS B	ANK							
Bank Account No	916010017344721								
UAN No	100957595484								
				Total	24096	34395	Total Deductions	1800	
							Net Pay	32595	

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.



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

WALSONS SERVICES PRIVATE LIMITED

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

March 2022

	F			Ear	nings	D. J. C.			
	Employee				Paid Rate	Actual	Deductions		
Employee code :	G170715		Basic	16064	16064	Provident Fund	1800		
Old Employee Id : Employee Name :	SUNEE	L KUMAR		HRA	6032	6032			
Father Name :				Compensatory	2000	2000			
Designation : Department :	Security Guard Operations			Allowance Arrear - Basic (Earning)		2860			
P.F. A/C No:	DL/22524/59723			Arrear - HRA (Earning)		1430			
E.S.I. A/C No : Loan Balance :	201721	2986		Overtime		3109			
OT Hrs/Days :	2.00	ED Days		Advance Earned Bonus		1338			
Working Day : Paid Days :	27 31.000	Woff:	4	PL Monthly Encashment		1049			
NFH Days :	0.00			CL Monthly Encashment		777			
PL Days :	0	CL Days :	0.00	Arrear OT (Earnings)		535			
Bank Name :	INDIAN								
Bank Account No	21962784596								
UAN No	101317	7681913							
				Total	24096	35194	Total Deductions	1800	
							Net Pay	33394	

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.