



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G230944	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	6032	6032		
Employee Name : SATYA KUMAR SHARMA	Compensatory Allowance	2000	2000		
Father Name : SHRI KRISHNA SHARMA	Arrear - Basic (Earning)		2822		
Designation : Security Guard	Arrear - HRA (Earning)		1411		
Department : Operations	Overtime		3109		
P.F. A/C No : DL/22524/61594	Advance Earned Bonus		1338		
E.S.I. A/C No : 2017765096	PL Monthly Encashment		1049		
Loan Balance :	CL Monthly Encashment		777		
OT Hrs/Days : 2.00 ED Days	Arrear OT (Earnings)		335		
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	24096	34937	Total Deductions	1800
				Net Pay	33137

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	16064	16064	Provident Fund	1800
Old Employee Id : D30937	HRA	6032	6032		
Employee Name : DIPEN TAMANG	Compensatory Allowance	2000	2000		
Father Name : PREM BAHADUR TAMANG	Arrear - Basic (Earning)		2860		
Designation : Security Guard	Arrear - HRA (Earning)		1430		
Department : Operations	Overtime		2332		
P.F. A/C No : DL/22524/46985	Advance Earned Bonus		1338		
E.S.I. A/C No : 2016386449	PL Monthly Encashment		1049		
Loan Balance :	CL Monthly Encashment		777		
OT Hrs/Days : 1.50 ED Days	Arrear OT (Earnings)		513		
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	24096	34395	Total Deductions	1800
				Net Pay	32595

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

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 : G170715	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	6032	6032		
Employee Name : SUNEEL KUMAR	Compensatory Allowance	2000	2000		
Father Name :	Arrear - Basic (Earning)		2860		
Designation : Security Guard	Arrear - HRA (Earning)		1430		
Department : Operations	Overtime		3109		
P.F. A/C No : DL/22524/59723	Advance Earned Bonus		1338		
E.S.I. A/C No : 2017212986	PL Monthly Encashment		1049		
Loan Balance :	CL Monthly Encashment		777		
OT Hrs/Days : 2.00 ED Days	Arrear OT (Earnings)		535		
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	24096	35194	Total Deductions	1800
				Net Pay	33394

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

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.