

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

WALSONS SERVICES PRIVATE LIMITED

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

April 2022

		Ear	Earnings			5	
	Employee		Paid Rate	Actual	Deductions		
Employee code :	G230944	Basic	16064	6426	Provident Fund	867	
Old Employee Id:		HRA	6032	2413			
Employee Name :	SATYA KUMAR SHARMA	TINA	0032	2413			
Father Name :	SHRI KRISHNA SHARMA	Compensatory Allowance Advance Earned Bonus	2000	800 535			
Designation :	Security Guard						
Department :	Operations	Advance Earned Bonds					
P.F. A/C No:	DL/22524/61594	PL Monthly Encashment		442			
E.S.I. A/C No:	2017765096						
Loan Balance :							
	ED Days						
Working Day:	11 Woff: 1						
Paid Days :	12.000 LOP: 18						
NFH Days :	0.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	AXIS BANK						
Bank Account No	916010051586530						
UAN No	100025673819						
		Total	24096	10616	Total Deductions	867	
					Net Pay	9749	

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.



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		Earnings				
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G122908	Basic	16064	16064	Fine	500
Old Employee Id:	D30937	HRA	6032	6032	Provident Fund	1800
Employee Name :	DIPEN TAMANG		0032			
Father Name :	PREM BAHADUR TAMANG	Compensatory Allowance	2000	2000		
Designation :	Security Guard	Overtime		2410		
Department :	Operations					
P.F. A/C No:	DL/22524/46985	Advance Earned Bonus		1338		
E.S.I. A/C No:	2016386449	PL Monthly Encashment		1044		
Loan Balance :		I E Working Erloadinnent		1044		
OT Hrs/Days :	1.50 ED Days	CL Monthly Encashment		803		
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	24096	29691	Total Deductions	2300
				1	Net Pay	27391

 ${\tt Deployed\ At:}\quad {\tt URBANCLAP\ TECHNOLOGIES\ INDIA\ PVT\ LTD,\ PNR\ House,\ R\ 5\ Green\ Park\ Market}$

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

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	Employee			Earnings			Darker Comp.	
	Embio	yee			Paid Rate	Actual	Deductions	
Employee code :	G170715		Basic	16064	6426	Fine	500	
Old Employee Id : Employee Name :	SUNEEL	KUMAR		HRA	6032	2413	Provident Fund	920
Father Name :				Compensatory	2000	800		
Designation :	Security Guard Operations		Allowance Advance Earned Bonus		535			
Department :				Advance Lamed Bonds		333		
P.F. A/C No:	DL/22524/59723		PL Monthly Encashment		442			
E.S.I. A/C No:	2017212986							
Loan Balance :								
		ED Days						
Working Day:	11	Woff:	1					
Paid Days :	12.000	LOP:	18					
NFH Days :	0.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	INDIAN E	BANK						
Bank Account No	21962784596							
UAN No	1013176	81913						
				Total	24096	10616	Total Deductions	1420
							Net Pay	9196

 ${\tt Deployed\ At:}\quad {\tt URBANCLAP\ TECHNOLOGIES\ INDIA\ PVT\ LTD,\ PNR\ House,\ R\ 5\ Green\ Park\ Market}$

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