

SUN INDIA ASPIRE PVT LTD
Human Resource ManagementFORM XIX
[See rule 78 (2) (b)]
WAGES SLIP

SUN INDIA ASPIRE PVT.LTD.

B-198 GROUND FLOOR SHOP NO. 3 GREEN FIELD COLONY SEC.35 FAR
FARIDABAD, HARYANA

Nature Of Work and Location -TECHNICAL ,Delhi

Wages Slip for the month **April 2023**

Employee Name : GOPAL PRASAD	Bank Name : Canara Bank Ltd.	UAN No. : 101717032236
Emp Code : 0274	Pay Mode : BANK TRANSFER	
ClientEmp Code :	Acc/Card No. : 2018108016663	
Father's Name : LALAN PRASAD	IFSC Code : CNRB0002018	
Date of Joining : 21-July-2022	PF No. : 14145	ESI No.: 2018415608

HEADS	RATE	EARNING	HEADS	DEDUCTION	
Basic	20903	19554	PF	1684	EL : 0.00
Hra	0	0	ESI	147	Absent : 0.00
Conv	0	0	LWF	0	W.Off : 0.00
WashAll	0	0	PTax	0	P. Days : 29.00
OthAll	0	0	Adv.	0	Sal Day : 29.00
SplAll	0	0	Uni.	0	OT Day : 0.00
EduAll	0	0	Fine	0	OT Hrs : 0.00
SkillAll	0	0	OthDed	0	
PerfAll	0	0	DocDed	0	
Leave	0	0	Food	421	Other Payables
Bonus	0	0	Acmd.Ded	0	
Gratuity	0	0	Maint.	0	Bonus 0
OTDaysAmount	20903.00	0	Income Tax	0	Leave 0
OTHoursAmount	84.29	0			
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
Total :	20903	19554		2252	Net Salary 17302
					Total Payable 17302

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Wages Slip for the month **April 2023**

Employee Name : UMA SHANKAR	Bank Name : AXIS BANK .	UAN No. : 101844217718
Emp Code : 0339	Pay Mode : BANK TRANSFER	
ClientEmp Code :	Acc/Card No. : 916010049426350	
Father's Name : BHUNESH HWAR SHARMA	IFSC Code : UTIB0001147	
Date of Joining : 03-October-2022	PF No. : 0	ESI No.: 1326121598

HEADS	RATE	EARNING	HEADS	DEDUCTION	
Basic	20903	20229	PF	1742	EL : 0.00
Hra	0	0	ESI	152	Absent : 0.00
Conv	0	0	LWF	0	W.Off : 0.00
WashAll	0	0	PTax	0	P. Days : 30.00
OthAll	0	0	Adv.	0	Sal Day : 30.00
SplAll	0	0	Uni.	0	OT Day : 0.00
EduAll	0	0	Fine	0	OT Hrs : 0.00
SkillAll	0	0	OthDed	0	
PerfAll	0	0	DocDed	0	
Leave	0	0	Food	435	Other Payables
Bonus	0	0	Acmd.Ded	0	
Gratuity	0	0	Maint.	0	Bonus 0
OTDaysAmount	20903.00	0	Income Tax	0	Leave 0
OTHoursAmount	84.29	0			
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
Total :	20903	20229		2329	Net Salary 17900
					Total Payable 17900

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Wages Slip for the month **April 2023**

Employee Name : PANCHANAND MISHRA	Bank Name : BANK OF BARODA.	
Emp Code : 0275	Pay Mode : BANK TRANSFER	UAN No. : 100732357299
ClientEmp Code :	Acc/Card No. : 496210110000368	
Father's Name : INDER PRATAP MISHRA	IFSC Code : BKID0004962	
Date of Joining : 21-July-2022	PF No. : 14102	ESI No.: 2018415610

HEADS	RATE	EARNING	HEADS	DEDUCTION	
Basic	20903	20903	PF	1800	EL : 0.00
Hra	0	0	ESI	157	Absent : 0.00
Conv	0	0	LWF	0	W.Off : 0.00
WashAll	0	0	PTax	0	P. Days : 31.00
OthAll	0	0	Adv.	0	Sal Day : 31.00
SplAll	0	0	Uni.	0	OT Day : 0.00
EduAll	0	0	Fine	0	OT Hrs : 0.00
SkillAll	0	0	OthDed	0	
PerfAll	0	0	DocDed	0	
Leave	0	0	Food	450	Other Payables
Bonus	0	0	Acmd.Ded	0	
Gratuity	0	0	Maint.	0	Bonus 0
OTDaysAmount	20903.00	0	Income Tax	0	Leave 0
OTHoursAmount	84.29	0			
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
Total :	20903	20903		2407	Net Salary 18496
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Wages Slip for the month **April 2023**

Employee Name : ROHIT	Bank Name : Indusind Bank	UAN No. : 101218762186
Emp Code : 0271	Pay Mode : BANK TRANSFER	
ClientEmp Code :	Acc/Card No. : 100143673168	
Father's Name : FATEH SINGH	IFSC Code : INDB00000005	
Date of Joining : 21-July-2022	PF No. : 0	ESI No.: 2018414178

HEADS	RATE	EARNING	HEADS	DEDUCTION	
Basic	20903	17532	PF	1510	EL : 0.00
Hra	0	0	ESI	132	Absent : 0.00
Conv	0	0	LWF	0	W.Off : 0.00
WashAll	0	0	PTax	0	P. Days : 26.00
OthAll	0	0	Adv.	0	Sal Day : 26.00
SplAll	0	0	Uni.	0	OT Day : 0.00
EduAll	0	0	Fine	0	OT Hrs : 0.00
SkillAll	0	0	OthDed	0	
PerfAll	0	0	DocDed	0	
Leave	0	0	Food	377	Other Payables
Bonus	0	0	Acmd.Ded	0	
Gratuity	0	0	Maint.	0	Bonus 0
OTDaysAmount	20903.00	0	Income Tax	0	Leave 0
OTHoursAmount	84.29	0			
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
Total :	20903	17532		2019	Net Salary 15513

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Total Payable 15513

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Wages Slip for the month **April 2023**

Employee Name : SURENDER KUMAR MANDAL	Bank Name : ICICI BANK.	UAN No. : 100373158424
Emp Code : 0360	Pay Mode : BANK TRANSFER	
ClientEmp Code :	Acc/Card No. : 402101500212	
Father's Name : RAMBABOO MANDAL	IFSC Code : ICIC0004021	
Date of Joining : 18-October-2022	PF No. : 0	ESI No.: 1326115650

HEADS	RATE	EARNING	HEADS	DEDUCTION	
Basic	20903	20903	PF	1800	EL : 0.00
Hra	0	0	ESI	157	Absent : 0.00
Conv	0	0	LWF	0	W.Off : 0.00
WashAll	0	0	PTax	0	P. Days : 31.00
OthAll	0	0	Adv.	0	Sal Day : 31.00
SplAll	0	0	Uni.	0	OT Day : 0.00
EduAll	0	0	Fine	0	OT Hrs : 0.00
SkillAll	0	0	OthDed	0	
PerfAll	0	0	DocDed	0	
Leave	0	0	Food	450	Other Payables
Bonus	0	0	Acmd.Ded	0	
Gratuity	0	0	Maint.	0	Bonus 0
OTDaysAmount	20903.00	0	Income Tax	0	Leave 0
OTHoursAmount	84.29	0			
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
Total :	20903	20903		2407	Net Salary 18496
					Total Payable 18496

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Employee Name : KAUMISH	Bank Name : Indusind Bank	UAN No. : 101727154081
Emp Code : 0273	Pay Mode : BANK TRANSFER	
ClientEmp Code :	Acc/Card No. : 100143673212	
Father's Name : KARAN SINGH	IFSC Code : INDB00000005	
Date of Joining : 21-July-2022	PF No. : 14101	ESI No.: 2018415621

HEADS	RATE	EARNING	HEADS	DEDUCTION	
Basic	20903	20903	PF	1800	EL : 0.00
Hra	0	0	ESI	157	Absent : 0.00
Conv	0	0	LWF	0	W.Off : 0.00
WashAll	0	0	PTax	0	P. Days : 31.00
OthAll	0	0	Adv.	0	Sal Day : 31.00
SplAll	0	0	Uni.	0	OT Day : 0.00
EduAll	0	0	Fine	0	OT Hrs : 0.00
SkillAll	0	0	OthDed	0	
PerfAll	0	0	DocDed	0	
Leave	0	0	Food	450	Other Payables
Bonus	0	0	Acmd.Ded	0	
Gratuity	0	0	Maint.	0	Bonus 0
OTDaysAmount	20903.00	0	Income Tax	0	Leave 0
OTHoursAmount	84.29	0			
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
Total :	20903	20903		2407	Net Salary 18496
					Total Payable 18496

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Employee Name : SHREE BHAGWAT	Bank Name : STATE BANK OF INDIA.	
Emp Code : 0528	Pay Mode : BANK TRANSFER	UAN No. : 100384250972
ClientEmp Code :	Acc/Card No. : 33086847612	
Father's Name : JAY RAM	IFSC Code : SBIN0001538	
Date of Joining : 07-December-2022	PF No. : 0	ESI No.: 1326233459

HEADS	RATE	EARNING	HEADS	DEDUCTION	
Basic	20903	20903	PF	1800	EL : 0.00
Hra	0	0	ESI	157	Absent : 0.00
Conv	0	0	LWF	0	W.Off : 0.00
WashAll	0	0	PTax	0	P. Days : 31.00
OthAll	0	0	Adv.	0	Sal Day : 31.00
SplAll	0	0	Uni.	0	OT Day : 0.00
EduAll	0	0	Fine	0	OT Hrs : 0.00
SkillAll	0	0	OthDed	0	
PerfAll	0	0	DocDed	0	
Leave	0	0	Food	450	Other Payables
Bonus	0	0	Acmd.Ded	0	
Gratuity	0	0	Maint.	0	Bonus 0
OTDaysAmount	20903.00	0	Income Tax	0	Leave 0
OTHoursAmount	84.29	0			
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
Total :	20903	20903		2407	Net Salary 18496
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