

SUN INDIA ASPIRE PVT LTD
Facilities 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 -HOUSEKEEPING ,DELHI

Wages Slip for the month **April 2023**

Employee Name : KADIR	Bank Name : Punjab National Bank.	UAN No. : 101174141690
Emp Code : 0673	Pay Mode : BANK TRANSFER	
ClientEmp Code :	Acc/Card No. : 92810100184996	
Father's Name : YASIN KHAN	IFSC Code : PUNB0SUPGB5	
Date of Joining : 21-December-2022	PF No. : 14162	ESI No.: 2018446207

HEADS	RATE	EARNING	HEADS	DEDUCTION	
Basic	17234	17234	PF	1800	EL : 0.00
Hra	0	0	ESI	130	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	17234.00	0	Income Tax	0	Leave 0
OTHoursAmount	69.49	0			
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
Total :	17234	17234		2380	Net Salary 14854
					Total Payable 14854

This is a computer generated advice and does not require a signature



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Nature Of Work and Location -HOUSEKEEPING ,DELHI

Wages Slip for the month **April 2023**

Employee Name : ARJUNA KUMAR	Bank Name : Indusind Bank	UAN No. : 101788828649
Emp Code : 0674	Pay Mode : BANK TRANSFER	
ClientEmp Code :	Acc/Card No. : 100157230678	
Father's Name : MITTHAN LAL	IFSC Code : INDB00000005	
Date of Joining : 21-December-2022	PF No. : 0	ESI No.: 2018575776

HEADS	RATE	EARNING	HEADS	DEDUCTION	
Basic	17234	17234	PF	1800	EL : 0.00
Hra	0	0	ESI	130	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	17234.00	0	Income Tax	0	Leave 0
OTHoursAmount	69.49	0			
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
Total :	17234	17234		2380	Net Salary 14854
					Total Payable 14854

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Wages Slip for the month **April 2023**

Employee Name : LALIT KUMAR	Bank Name : Punjab National Bank.	UAN No. : 101608737799
Emp Code : 0675	Pay Mode : BANK TRANSFER	
ClientEmp Code :	Acc/Card No. : 3643000100259414	
Father's Name : RANVEER SINGH	IFSC Code : PUNB0364300	
Date of Joining : 21-December-2022	PF No. : 0	ESI No.: 2018649310

HEADS	RATE	EARNING	HEADS	DEDUCTION	
Basic	17234	17234	PF	1800	EL : 0.00
Hra	0	0	ESI	130	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	17234.00	0	Income Tax	0	Leave 0
OTHoursAmount	69.49	0			
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
Total :	17234	17234		2380	Net Salary 14854
					Total Payable 14854

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Wages Slip for the month **April 2023**

Employee Name : PRAMOD KUMAR	Bank Name : Indusind Bank	UAN No. : 100780294731
Emp Code : 0676	Pay Mode : BANK TRANSFER	
ClientEmp Code :	Acc/Card No. : 100114154269	
Father's Name : PAPPU	IFSC Code : INDB00000005	
Date of Joining : 21-December-2022	PF No. : 0	ESI No.: 2018715943

HEADS	RATE	EARNING	HEADS	DEDUCTION	
Basic	17234	17234	PF	1800	EL : 0.00
Hra	0	0	ESI	130	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	17234.00	0	Income Tax	0	Leave 0
OTHoursAmount	69.49	0			
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
Total :	17234	17234		2380	Net Salary 14854
					Total Payable 14854

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Public ManagementFORM XIX
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Wages Slip for the month **April 2023**

Employee Name : POOJA	Bank Name : YES BANK.	UAN No. : 101498701221
Emp Code : 0584	Pay Mode : BANK TRANSFER	
ClientEmp Code :	Acc/Card No. : 069399500006592	
Father's Name : W/O TARUN	IFSC Code : YESB0000693	
Date of Joining : 18-April-2023	PF No. : 0	ESI No.: 1326241943

HEADS	RATE	EARNING	HEADS	DEDUCTION	
Basic	17234	1668	PF	174	EL : 0.00
Hra	0	0	ESI	13	Absent : 0.00
Conv	0	0	LWF	0	W.Off : 0.00
WashAll	0	0	PTax	0	P. Days : 3.00
OthAll	0	0	Adv.	0	Sal Day : 3.00
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	44	Other Payables
Bonus	0	0	Acmd.Ded	0	
Gratuity	0	0	Maint.	0	Bonus 0
OTDaysAmount	17234.00	0	Income Tax	0	Leave 0
OTHoursAmount	69.49	0			
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
Total :	17234	1668		231	Net Salary 1437
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