



SUN INDIA ASPIRE PVT LTD

FORM XIX
[See rule 78 (2) (b)]
WAGES SLIP

SUN INDIA ASPIRE PVT.LTD.

SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET
FARIDABAD, HARYANA

Nature Of Work and Location -TECHNICAL ,Delhi

Wages Slip for the month **January 2024**

Employee Name : GOPAL PRASAD **Bank Name :** Canara Bank Ltd.
Emp Code : 0274 **Pay Mode :** BANK TRANSFER **UAN No. :** 101717032236
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.:** 0

HEADS	RATE	EARNING	HEADS	DEDUCTION	
Basic	21220	21220	PF	1800	EL : 0.00
Hra	0	0	ESI	0	Absent : 0.00
Conv	0	0	LWF	0	W.Off : 0.00
WashAll	0	0	P.Tax	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	21220.00	0	Income Tax	0	Leave : 0
OTHoursAmount	85.56	0			
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
Total Gross :	21220	21220		2250	Net Salary 18970

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

Total Payable 18970



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FARIDABAD, HARYANA

Nature Of Work and Location -TECHNICAL ,Delhi
Wages Slip for the month **January 2024**

Employee Name : UMA SHANKAR **Bank Name :** AXIS BANK .
Emp Code : 0339 **Pay Mode :** BANK TRANSFER **UAN No. :** 101844217718
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.:** 0

HEADS	RATE	EARNING	HEADS	DEDUCTION	
Basic	21220	21220	PF	1800	EL : 0.00
Hra	0	0	ESI	0	Absent : 0.00
Conv	0	0	LWF	0	W.Off : 0.00
WashAll	0	0	P.Tax	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	21220.00	0	Income Tax	0	Leave : 0
OTHoursAmount	85.56	0			
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
Total Gross :	21220	21220		2250	Net Salary 18970

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Total Payable 18970



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FARIDABAD, HARYANA

Nature Of Work and Location -TECHNICAL ,Delhi
Wages Slip for the month **January 2024**

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.: 0

HEADS	RATE	EARNING	HEADS	DEDUCTION	
Basic	21220	21220	PF	1800	EL : 0.00
Hra	0	0	ESI	0	Absent : 0.00
Conv	0	0	LWF	0	W.Off : 0.00
WashAll	0	0	P.Tax	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	21220.00	0	Income Tax	0	Leave : 0
OTHoursAmount	85.56	0			
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
Total Gross :	21220	21220		2250	Net Salary 18970
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[See rule 78 (2) (b)]
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SUN INDIA ASPIRE PVT.LTD.

SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET
FARIDABAD, HARYANA

Nature Of Work and Location -TECHNICAL ,Delhi

Wages Slip for the month **January 2024**

Employee Name : ROHIT	Bank Name : Indusind Bank	
Emp Code : 0271	Pay Mode : BANK TRANSFER	UAN No. : 101218762186
ClientEmp Code :	Acc/Card No. : 100143673168	
Father's Name : FATEH SINGH	IFSC Code : INDB0000005	
Date of Joining : 21-July-2022	PF No. : 0	ESI No.: 0

HEADS	RATE	EARNING	HEADS	DEDUCTION	
Basic	21220	21220	PF	1800	EL : 0.00
Hra	0	0	ESI	0	Absent : 0.00
Conv	0	0	LWF	0	W.Off : 0.00
WashAll	0	0	P.Tax	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	21220.00	0	Income Tax	0	Leave : 0
OTHoursAmount	85.56	0			
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
Total Gross :	21220	21220		2250	Net Salary : 18970
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SUN INDIA ASPIRE PVT LTD
Public Management

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SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET
FARIDABAD, HARYANA

Nature Of Work and Location -TECHNICAL ,Delhi
Wages Slip for the month **January 2024**

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.: 0

HEADS	RATE	EARNING	HEADS	DEDUCTION	
Basic	21220	21220	PF	1800	EL : 0.00
Hra	0	0	ESI	0	Absent : 0.00
Conv	0	0	LWF	0	W.Off : 0.00
WashAll	0	0	P.Tax	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	21220.00	0	Income Tax	0	Leave : 0
OTHoursAmount	85.56	0			
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
Total Gross :	21220	21220		2250	Net Salary 18970
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Nature Of Work and Location -TECHNICAL ,Delhi

Wages Slip for the month **January 2024**

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 : INDB0000005	
Date of Joining : 21-July-2022	PF No. : 14101	ESI No.: 0

HEADS	RATE	EARNING	HEADS	DEDUCTION	
Basic	21220	21220	PF	1800	EL : 0.00
Hra	0	0	ESI	0	Absent : 0.00
Conv	0	0	LWF	0	W.Off : 0.00
WashAll	0	0	P.Tax	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	21220.00	0	Income Tax	0	Leave : 0
OTHoursAmount	85.56	0			
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
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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.: 0

HEADS	RATE	EARNING	HEADS	DEDUCTION	
Basic	21220	21220	PF	1800	EL : 0.00
Hra	0	0	ESI	0	Absent : 0.00
Conv	0	0	LWF	0	W.Off : 0.00
WashAll	0	0	P.Tax	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	21220.00	0	Income Tax	0	Leave : 0
OTHoursAmount	85.56	0			
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
Total Gross :	21220	21220		2250	Net Salary : 18970
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