

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

## SUN INDIA ASPIRE PVT.LTD.

SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET  
FARIDABAD, HARYANANature Of Work and Location -KITCHEN STEWARDING ,Delhi  
Wages Slip for the month **January 2024**

<b>Employee Name :</b> CHANDER PAL	<b>Bank Name :</b> Indusind Bank	
<b>Emp Code :</b> 0207	<b>Pay Mode :</b> BANK TRANSFER	<b>UAN No. :</b> 101550369284
<b>ClientEmp Code :</b>	<b>Acc/Card No. :</b> 159773765637	
<b>Father's Name :</b> SURESH CHAND	<b>IFSC Code :</b> INDB0000005	
<b>Date of Joining :</b> 01-December-2020	<b>PF No. :</b> 0	<b>ESI No.:</b> 2018169952

HEADS	RATE	EARNING	HEADS	DEDUCTION	
Basic	17500	17500	PF	1800	EL : 0.00
Hra	0	0	ESI	132	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	<b>Other Payables</b>
Bonus	0	0	Acmd.Ded	0	
Gratuity	0	0	Maint.	0	Bonus : 0
OTDaysAmount	17500.00	0	Income Tax	0	Leave : 0
OTHoursAmount	70.56	0			
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
<b>Total Gross :</b>	<b>17500</b>	<b>17500</b>		<b>2382</b>	<b>Net Salary 15118</b>

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

**Total Payable 15118**

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FARIDABAD, HARYANANature Of Work and Location -KITCHEN STEWARDING ,Delhi  
Wages Slip for the month **January 2024**

<b>Employee Name :</b> TRILOK CHAND	<b>Bank Name :</b> Indusind Bank	
<b>Emp Code :</b> 0209	<b>Pay Mode :</b> BANK TRANSFER	<b>UAN No. :</b> 100393623748
<b>ClientEmp Code :</b>	<b>Acc/Card No. :</b> 158447120218	
<b>Father's Name :</b> PYAR CHAND	<b>IFSC Code :</b> INDB0001394	
<b>Date of Joining :</b> 04-October-2021	<b>PF No. :</b> 0	<b>ESI No.:</b> 2018445934

HEADS	RATE	EARNING	HEADS	DEDUCTION	
Basic	17500	17500	PF	1800	EL : 0.00
Hra	0	0	ESI	132	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	<b>Other Payables</b>
Bonus	0	0	Acmd.Ded	0	
Gratuity	0	0	Maint.	0	Bonus : 0
OTDaysAmount	17500.00	0	Income Tax	0	Leave : 0
OTHoursAmount	70.56	0			
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
<b>Total Gross :</b>	<b>17500</b>	<b>17500</b>		<b>2382</b>	<b>Net Salary 15118</b>
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Wages Slip for the month **January 2024**

<b>Employee Name :</b> LAL BABU MANDAL	<b>Bank Name :</b> Indusind Bank	<b>UAN No. :</b> 100207094314
<b>Emp Code :</b> 0210	<b>Pay Mode :</b> BANK TRANSFER	
<b>ClientEmp Code :</b>	<b>Acc/Card No. :</b> 158448766576	
<b>Father's Name :</b> RAM IQWAL MANDAL	<b>IFSC Code :</b> INDB0001394	
<b>Date of Joining :</b> 20-September-2021	<b>PF No. :</b> 0	<b>ESI No.:</b> 2018445775

HEADS	RATE	EARNING	HEADS	DEDUCTION	
Basic	17500	17500	PF	1800	EL : 0.00
Hra	0	0	ESI	132	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	<b>Other Payables</b>
Bonus	0	0	Acmd.Ded	0	
Gratuity	0	0	Maint.	0	Bonus : 0
OTDaysAmount	17500.00	0	Income Tax	0	Leave : 0
OTHoursAmount	70.56	0			
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
<b>Total Gross :</b>	<b>17500</b>	<b>17500</b>		<b>2382</b>	<b>Net Salary 15118</b>
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FARIDABAD, HARYANA

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

**Employee Name :** CHANDER BALI **Bank Name :** IDBI BANK.  
**Emp Code :** 0558 **Pay Mode :** BANK TRANSFER **UAN No. :** 100872164056  
**ClientEmp Code :** **Acc/Card No. :** 0268104000100991  
**Father's Name :** NAND KISHOR **IFSC Code :** IBKL0000268  
**Date of Joining :** 12-December-2022 **PF No. :** 0 **ESI No.:** 1326235905

HEADS	RATE	EARNING	HEADS	DEDUCTION	
Basic	17500	17500	PF	1800	EL : 0.00
Hra	0	0	ESI	132	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	<b>Other Payables</b>
Bonus	0	0	Acmd.Ded	0	
Gratuity	0	0	Maint.	0	Bonus : 0
OTDaysAmount	17500.00	0	Income Tax	0	Leave : 0
OTHoursAmount	70.56	0			
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
<b>Total Gross :</b>	<b>17500</b>	<b>17500</b>		<b>2382</b>	<b>Net Salary 15118</b>
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FARIDABAD, HARYANA

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<b>Employee Name :</b> AKASH VERMA	<b>Bank Name :</b> YES BANK.	
<b>Emp Code :</b> 1653	<b>Pay Mode :</b> BANK TRANSFER	<b>UAN No. :</b> 101449380936
<b>ClientEmp Code :</b>	<b>Acc/Card No. :</b> 010599500019730	
<b>Father's Name :</b> SAMAYDEEN	<b>IFSC Code :</b> YESB0000105	
<b>Date of Joining :</b> 01-November-2023	<b>PF No. :</b> 11431	<b>ESI No.:</b> 1326695006

HEADS	RATE	EARNING	HEADS	DEDUCTION	
Basic	17500	17500	PF	1800	EL : 0.00
Hra	0	0	ESI	132	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	<b>Other Payables</b>
Bonus	0	0	Acmd.Ded	0	
Gratuity	0	0	Maint.	0	Bonus : 0
OTDaysAmount	17500.00	0	Income Tax	0	Leave : 0
OTHoursAmount	70.56	0			
AdjAmt/Incentive		0			
PFArrear		0			
OthArrear		0			
<b>Total Gross :</b>	<b>17500</b>	<b>17500</b>		<b>2382</b>	<b>Net Salary : 15118</b>

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**Total Payable : 15118**

