

LOTUS GLOBAL#356/4, 3rd C Main 4th Cross OMBR Layout

Banasawadi , Bangalore-560043

Pay Slip for the month of OCT 2023

[See Rule 28(2)] - Form XIX

Code: 30009

Name: SARITA RANI

Designation:ORDER TAKER

Bank:PUNJAB NATIONAL BANK

ESI Number: 2016858283

Location: SITARAM

Month Days: 31

Paid Days:30

Bank A/c No: 1537000105057026

UAN Number: 101178881977

Particulars	Earned	Deductions	Amount(Rs.)
Basic	16678 .00	P F	1742.00
DA	0.00	ESI	131.00
HRA	0 .00	CANTEEN	350 .00
CON	0 .00	OTHER	0.00
Washing Allowance	0 .00		
Special Allowance	0.00		
OT Amount	0.00		
Holiday	663.00		
Total Earnings	17341 .00	Total Deductions	2223 .00
Net Amount	17118 .00		

LOTUS GLOBAL#356/4, 3rd C Main 4th Cross OMBR Layout

Banasawadi , Bangalore-560043

Pay Slip for the month of OCT 2023

[See Rule 28(2)] - Form XIX

Code: 30018

Name: JITEBNDER SIGN

Designation:STEWARD

Bank:UNION BANK

ESI Number: 2213910577

Location: SITARAM

Month Days: 31

Paid Days:31

Bank A/c No: 520101222191968

UAN Number: 100662483093

Particulars	Earned	Deductions	Amount(Rs.)
Basic	17234 .00	P F	1800.00
DA	0.00	ESI	153.00
HRA	0 .00	CANTEEN	350 .00
CON	0 .00	OTHER	0.00
Washing Allowance	0 .00		
Special Allowance	0.00		
OT Amount	2486.00		
Holiday	663.00		
Total Earnings	20383 .00	Total Deductions	2303 .00
Net Amount	18080 .00		

LOTUS GLOBAL#356/4, 3rd C Main 4th Cross OMBR Layout

Banasawadi , Bangalore-560043

Pay Slip for the month of OCT 2023

[See Rule 28(2)] - Form XIX

Code: 30004

Name: RAJ BAHADUR THAPA

Designation: STEWARD

Bank: BANK OF BARODA

ESI Number: 2013743831

Location: SITARAM

Month Days: 31

Paid Days: 31

Bank A/c No: 22750100012694

UAN Number: 100662632409

Particulars	Earned	Deductions	Amount(Rs.)
Basic	17234 .00	P F	1800.00
DA	0.00	ESI	140.00
HRA	0 .00	CANTEEN	350 .00
CON	0 .00	OTHER	0.00
Washing Allowance	0 .00		
Special Allowance	0.00		
OT Amount	1326.00		
Holiday	0.00		
Total Earnings	18560 .00	Total Deductions	2290 .00
Net Amount	16270 .00		

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Banasawadi , Bangalore-560043

Pay Slip for the month of OCT 2023

[See Rule 28(2)] - Form XIX

Code: 30003

Name: VIPIN KUMAR

Designation: STEWARD

Bank: KARNTAKA BANK

ESI Number: 2018291930

Location: SITARAM

Month Days: 31

Paid Days: 21

Bank A/c No: 5672500100616301

UAN Number: 100409054902

Particulars	Earned	Deductions	Amount(Rs.)
Basic	11675 .00	P F	1219.00
DA	0.00	ESI	88.00
HRA	0 .00	CANTEEN	350 .00
CON	0 .00	OTHER	0.00
Washing Allowance	0 .00		
Special Allowance	0.00		
OT Amount	0.00		
Holiday	0.00		
Total Earnings	11675 .00	Total Deductions	1657 .00
Net Amount	10018 .00		

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Pay Slip for the month of OCT 2023

[See Rule 28(2)] - Form XIX

Code: 30001

Name: YOGESH

Designation: STEWARD

Bank: SBI BANK

ESI Number: 2018292433

Location: SITARAM

Month Days: 31

Paid Days: 31

Bank A/c No: 31869936949

UAN Number: 101245482112

Particulars	Earned	Deductions	Amount(Rs.)
Basic	17234 .00	P F	1800.00
DA	0.00	ESI	165.00
HRA	0 .00	CANTEEN	350 .00
CON	0 .00	OTHER	0.00
Washing Allowance	0 .00		
Special Allowance	0.00		
OT Amount	3977.00		
Holiday	663.00		
Total Earnings	21874 .00	Total Deductions	2315 .00
Net Amount	19559 .00		

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Pay Slip for the month of OCT 2023

[See Rule 28(2)] - Form XIX

Code: 30023

Name: ASHOK

Designation: STEWARD

Bank: PUNJAB NATIONAL BANK

ESI Number: 1326086961

Location: SITARAM

Month Days: 31

Paid Days: 25

Bank A/c No: 6579001700112724

UAN Number: 101184074363

Particulars	Earned	Deductions	Amount(Rs.)
Basic	13898 .00	P F	1452.00
DA	0.00	ESI	117.00
HRA	0 .00	CANTEEN	350 .00
CON	0 .00	OTHER	0.00
Washing Allowance	0 .00		
Special Allowance	0.00		
OT Amount	994.00		
Holiday	663.00		
Total Earnings	15555 .00	Total Deductions	1919 .00
Net Amount	13636 .00		

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Banasawadi , Bangalore-560043

Pay Slip for the month of OCT 2023

[See Rule 28(2)] - Form XIX

Code: 30026

Name: KARAN KUMAR

Designation: STEWARD

Bank: ICIC BANK

ESI Number: 1326123745

Location: SITARAM

Month Days: 31

Paid Days: 31

Bank A/c No: 662301518093

UAN Number: 101360691122

Particulars	Earned	Deductions	Amount(Rs.)
Basic	17234 .00	P F	1800.00
DA	0.00	ESI	151.00
HRA	0 .00	CANTEEN	350 .00
CON	0 .00	OTHER	0.00
Washing Allowance	0 .00		
Special Allowance	0.00		
OT Amount	2154.00		
Holiday	663.00		
Total Earnings	20051 .00	Total Deductions	2301 .00
Net Amount	17750 .00		

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Banasawadi , Bangalore-560043

Pay Slip for the month of OCT 2023

[See Rule 28(2)] - Form XIX

Code: 30025

Name: SUNEEL KUMAR

Designation: STEWARD

Bank: ICIC BANK

ESI Number: 1326123756

Location: SITARAM

Month Days: 31

Paid Days: 31

Bank A/c No: 373501501528

UAN Number: 101360691466

Particulars	Earned	Deductions	Amount(Rs.)
Basic	17234 .00	P F	1800.00
DA	0.00	ESI	153.00
HRA	0 .00	CANTEEN	350 .00
CON	0 .00	OTHER	0.00
Washing Allowance	0 .00		
Special Allowance	0.00		
OT Amount	2486.00		
Holiday	663.00		
Total Earnings	20383 .00	Total Deductions	2303 .00
Net Amount	18080 .00		

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[See Rule 28(2)] - Form XIX

Code: 30030

Name: SUNNY SAW

Designation: STEWARD

Bank: PUNJAB NATIONAL BANK

ESI Number: 1326123732

Location: SITARAM

Month Days: 31

Paid Days: 31

Bank A/c No: 50762121009007

UAN Number: 101244767856

Particulars	Earned	Deductions	Amount(Rs.)
Basic	17234 .00	P F	1800.00
DA	0.00	ESI	145.00
HRA	0 .00	CANTEEN	350 .00
CON	0 .00	OTHER	0.00
Washing Allowance	0 .00		
Special Allowance	0.00		
OT Amount	1326.00		
Holiday	663.00		
Total Earnings	19223 .00	Total Deductions	2295 .00
Net Amount	16928 .00		

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Pay Slip for the month of OCT 2023

[See Rule 28(2)] - Form XIX

Code: 30027

Name: NAVEEN

Designation: STEWARD

Bank: PUNJAB NATIONAL BANK

ESI Number: 1326239645

Location: SITARAM

Month Days: 31

Paid Days: 31

Bank A/c No: 50762612000731

UAN Number: 101065251000

Particulars	Earned	Deductions	Amount(Rs.)
Basic	17234 .00	P F	1800.00
DA	0.00	ESI	143.00
HRA	0 .00	CANTEEN	350 .00
CON	0 .00	OTHER	0.00
Washing Allowance	0 .00		
Special Allowance	0.00		
OT Amount	1160.00		
Holiday	663.00		
Total Earnings	19057 .00	Total Deductions	2293 .00
Net Amount	16764 .00		

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Pay Slip for the month of OCT 2023

[See Rule 28(2)] - Form XIX

Code: 30028

Name: KARAN RAM

Designation: STEWARD

Bank: UNION BANK

ESI Number: 1326239657

Location: SITARAM

Month Days: 31

Paid Days: 31

Bank A/c No: 520101262951929

UAN Number: 101407957995

Particulars	Earned	Deductions	Amount(Rs.)
Basic	17234 .00	P F	1800.00
DA	0.00	ESI	135.00
HRA	0 .00	CANTEEN	350 .00
CON	0 .00	OTHER	0.00
Washing Allowance	0 .00		
Special Allowance	0.00		
OT Amount	0.00		
Holiday	663.00		
Total Earnings	17897 .00	Total Deductions	2285 .00
Net Amount	15612 .00		

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Pay Slip for the month of OCT 2023

[See Rule 28(2)] - Form XIX

Code: 30032

Name: Pankaj

Designation: STEWARD

Bank: SBI BANK

ESI Number: 1326248350

Location: SITARAM

Month Days: 31

Paid Days: 31

Bank A/c No: 35596047406

UAN Number: 101572585172

Particulars	Earned	Deductions	Amount(Rs.)
Basic	17234 .00	P F	1800.00
DA	0.00	ESI	135.00
HRA	0 .00	CANTEEN	350 .00
CON	0 .00	OTHER	0.00
Washing Allowance	0 .00		
Special Allowance	0.00		
OT Amount	0.00		
Holiday	663.00		
Total Earnings	17897 .00	Total Deductions	2285 .00
Net Amount	15612 .00		

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Pay Slip for the month of OCT 2023

[See Rule 28(2)] - Form XIX

Code: 30012

Name: CHANDRA JOSHI

Designation:COMM III

Bank:UNION BANK

ESI Number: 2015262904

Location: SITARAM

Month Days: 31

Paid Days:30.5

Bank A/c No: 049422010000821

UAN Number: 100662989422

Particulars	Earned	Deductions	Amount(Rs.)
Basic	18687 .00	P F	1771.00
DA	0.00	ESI	146.00
HRA	0 .00	CANTEEN	350 .00
CON	0 .00	OTHER	0.00
Washing Allowance	0 .00		
Special Allowance	0.00		
OT Amount	0.00		
Holiday	731.00		
Total Earnings	19418 .00	Total Deductions	2267 .00
Net Amount	17151 .00		

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Pay Slip for the month of OCT 2023

[See Rule 28(2)] - Form XIX

Code: 30022

Name: TOPENDER NATH YOGI

Designation:COMM III

Bank:INDIAN BANK

ESI Number: 2018040175

Location: SITARAM

Month Days: 31

Paid Days:31

Bank A/c No: 408274016

UAN Number: 101597660615

Particulars	Earned	Deductions	Amount(Rs.)
Basic	18993 .00	P F	1800.00
DA	0.00	ESI	158.00
HRA	0 .00	CANTEEN	350 .00
CON	0 .00	OTHER	0.00
Washing Allowance	0 .00		
Special Allowance	0.00		
OT Amount	1278.00		
Holiday	731.00		
Total Earnings	21002 .00	Total Deductions	2308 .00
Net Amount	18694 .00		

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Pay Slip for the month of OCT 2023

[See Rule 28(2)] - Form XIX

Code: 30019

Name: DINESH

Designation:COMM III

Bank:UNION BANK

ESI Number: 2015195697

Location: SITARAM

Month Days: 31

Paid Days:31

Bank A/c No: 049400101013492

UAN Number: 100662923053

Particulars	Earned	Deductions	Amount(Rs.)
Basic	18993 .00	P F	1800.00
DA	0.00	ESI	170.00
HRA	0 .00	CANTEEN	350 .00
CON	0 .00	OTHER	0.00
Washing Allowance	0 .00		
Special Allowance	0.00		
OT Amount	2922.00		
Holiday	731.00		
Total Earnings	22646 .00	Total Deductions	2320 .00
Net Amount	20326 .00		

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[See Rule 28(2)] - Form XIX

Code: 30014

Name: JAGADISH SIGNH BIST

Designation:COMM III

Bank:UNION BANK

ESI Number: 2006433498

Location: SITARAM

Month Days: 31

Paid Days:31

Bank A/c No: 520441028005426

UAN Number: 100662484864

Particulars	Earned	Deductions	Amount(Rs.)
Basic	18993 .00	P F	1800.00
DA	0.00	ESI	153.00
HRA	0 .00	CANTEEN	350 .00
CON	0 .00	OTHER	0.00
Washing Allowance	0 .00		
Special Allowance	0.00		
OT Amount	548.00		
Holiday	731.00		
Total Earnings	20272 .00	Total Deductions	2303 .00
Net Amount	17969 .00		

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[See Rule 28(2)] - Form XIX

Code: 30006

Name: RAJENDER KUAMR

Designation: COMM III

Bank: YES BANK

ESI Number: 2017507471

Location: SITARAM

Month Days: 31

Paid Days: 31

Bank A/c No: 800000020754562

UAN Number: 101271515615

Particulars	Earned	Deductions	Amount(Rs.)
Basic	18993 .00	P F	1800.00
DA	0.00	ESI	148.00
HRA	0 .00	CANTEEN	350 .00
CON	0 .00	OTHER	0.00
Washing Allowance	0 .00		
Special Allowance	0.00		
OT Amount	0.00		
Holiday	731.00		
Total Earnings	19724 .00	Total Deductions	2298 .00
Net Amount	17426 .00		

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[See Rule 28(2)] - Form XIX

Code: 30005

Name: PHOOL HUSSAIN

Designation: UT

Bank: UNION BANK

ESI Number: 2015195702

Location: SITARAM

Month Days: 31

Paid Days: 31

Bank A/c No: 520441028004543

UAN Number: 100662992082

Particulars	Earned	Deductions	Amount(Rs.)
Basic	17234 .00	P F	1800.00
DA	0.00	ESI	142.00
HRA	0 .00	CANTEEN	350 .00
CON	0 .00	OTHER	0.00
Washing Allowance	0 .00		
Special Allowance	0.00		
OT Amount	994.00		
Holiday	663.00		
Total Earnings	18891 .00	Total Deductions	2292 .00
Net Amount	16599 .00		

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Pay Slip for the month of OCT 2023

[See Rule 28(2)] - Form XIX

Code: 30013

Name: LALIT RAM

Designation:UT

Bank:UNION BANK

ESI Number: 2015195729

Location: SITARAM

Month Days: 31

Paid Days:31

Bank A/c No: 520441028276845

UAN Number: 100662415461

Particulars	Earned	Deductions	Amount(Rs.)
Basic	17234 .00	P F	1800.00
DA	0.00	ESI	145.00
HRA	0 .00	CANTEEN	350 .00
CON	0 .00	OTHER	0.00
Washing Allowance	0 .00		
Special Allowance	0.00		
OT Amount	1326.00		
Holiday	663.00		
Total Earnings	19223 .00	Total Deductions	2295 .00
Net Amount	16928 .00		

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[See Rule 28(2)] - Form XIX

Code: 30008

Name: EJINIUS KUJUR

Designation:UT

Bank:PUNJAB NATIONAL BANK

ESI Number: 2016857837

Location: SITARAM

Month Days: 31

Paid Days:29

Bank A/c No: 07802281004356

UAN Number: 101178387183

Particulars	Earned	Deductions	Amount(Rs.)
Basic	16122 .00	P F	1684.00
DA	0.00	ESI	126.00
HRA	0 .00	CANTEEN	350 .00
CON	0 .00	OTHER	0.00
Washing Allowance	0 .00		
Special Allowance	0.00		
OT Amount	0.00		
Holiday	663.00		
Total Earnings	16785 .00	Total Deductions	2160 .00
Net Amount	14625 .00		

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Pay Slip for the month of OCT 2023

[See Rule 28(2)] - Form XIX

Code: 20021

Name: RAMESH ARYA

Designation:UT

Bank:UNION BANK

ESI Number: 2016297283

Location: SITARAM

Month Days: 31

Paid Days:29

Bank A/c No: 520441028226570

UAN Number: 100948984535

Particulars	Earned	Deductions	Amount(Rs.)
Basic	16122 .00	P F	1684.00
DA	0.00	ESI	126.00
HRA	0 .00	CANTEEN	350 .00
CON	0 .00	OTHER	0.00
Washing Allowance	0 .00		
Special Allowance	0.00		
OT Amount	0.00		
Holiday	663.00		
Total Earnings	16785 .00	Total Deductions	2160 .00
Net Amount	14625 .00		

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Pay Slip for the month of OCT 2023

[See Rule 28(2)] - Form XIX

Code: 30017

Name: HILARIUS EKKA

Designation:UT

Bank:PUNJAB NATIONAL BANK

ESI Number: 2017010767

Location: SITARAM

Month Days: 31

Paid Days:30

Bank A/c No: 08892041004992

UAN Number: 101241222190

Particulars	Earned	Deductions	Amount(Rs.)
Basic	16678 .00	P F	1742.00
DA	0.00	ESI	131.00
HRA	0 .00	CANTEEN	350 .00
CON	0 .00	OTHER	0.00
Washing Allowance	0 .00		
Special Allowance	0.00		
OT Amount	0.00		
Holiday	663.00		
Total Earnings	17341 .00	Total Deductions	2223 .00
Net Amount	15118 .00		

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[See Rule 28(2)] - Form XIX

Code: 30010

Name: MUNNA RAM

Designation:UT

Bank:UNION BANK

ESI Number: 2018479559

Location: SITARAM

Month Days: 31

Paid Days:31

Bank A/c No: 166822010001748

UAN Number: 101771694247

Particulars	Earned	Deductions	Amount(Rs.)
Basic	17234 .00	P F	1800.00
DA	0.00	ESI	133.00
HRA	0 .00	CANTEEN	350 .00
CON	0 .00	OTHER	0.00
Washing Allowance	0 .00		
Special Allowance	0.00		
OT Amount	497.00		
Holiday	0.00		
Total Earnings	17731 .00	Total Deductions	2283 .00
Net Amount	15448 .00		

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Pay Slip for the month of OCT 2023

[See Rule 28(2)] - Form XIX

Code: 30024

Name: AMRIT CHHETRI

Designation:UT

Bank:PUNJAB NATIONAL BANK

ESI Number: 1326087562

Location: SITARAM

Month Days: 31

Paid Days:31

Bank A/c No: 3093000117504810

UAN Number: 101875200139

Particulars	Earned	Deductions	Amount(Rs.)
Basic	17234 .00	P F	1800.00
DA	0.00	ESI	130.00
HRA	0 .00	CANTEEN	350 .00
CON	0 .00	OTHER	0.00
Washing Allowance	0 .00		
Special Allowance	0.00		
OT Amount	0.00		
Holiday	0.00		
Total Earnings	17234 .00	Total Deductions	2280 .00
Net Amount	14954 .00		

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Pay Slip for the month of OCT 2023

[See Rule 28(2)] - Form XIX

Code: 30034

Name: HARISH

Designation: COMM III

Bank: ICIC BANK

ESI Number: 1326461488

Location: SITARAM

Month Days: 31

Paid Days: 22

Bank A/c No: 629801530258

UAN Number: 100566985058

Particulars	Earned	Deductions	Amount(Rs.)
Basic	13479 .00	P F	1277.00
DA	0.00	ESI	107.00
HRA	0 .00	CANTEEN	350 .00
CON	0 .00	OTHER	0.00
Washing Allowance	0 .00		
Special Allowance	0.00		
OT Amount	0.00		
Holiday	731.00		
Total Earnings	14210 .00	Total Deductions	1734 .00
Net Amount	12476 .00		

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Pay Slip for the month of OCT 2023

[See Rule 28(2)] - Form XIX

Code: 30035

Name: KARTAR SINGH

Designation: CHEF DE PARTIE

Bank: ICIC BANK

ESI Number:

Location: SITARAM

Month Days: 31

Paid Days: 31

Bank A/c No: 039601510634

UAN Number: 100566517893

Particulars	Earned	Deductions	Amount(Rs.)
Basic	22744 .00	P F	1800.00
DA	0.00	ESI	0.00
HRA	6000 .00	CANTEEN	350 .00
CON	1500 .00	OTHER	0.00
Washing Allowance	0 .00		
Special Allowance	0.00		
OT Amount	0.00		
Holiday	1163.00		
Total Earnings	31407 .00	Total Deductions	2150 .00
Net Amount	29257 .00		

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Pay Slip for the month of OCT 2023

[See Rule 28(2)] - Form XIX

Code: 30036

Name: NAVEENA CHAUHAN

Designation: COMM III

Bank: HDFC BANK

ESI Number: 1326684971

Location: SITARAM

Month Days: 31

Paid Days: 31

Bank A/c No: 50100510041845

UAN Number: 101987701329

Particulars	Earned	Deductions	Amount(Rs.)
Basic	18993 .00	P F	1800.00
DA	0.00	ESI	148.00
HRA	0 .00	CANTEEN	350 .00
CON	0 .00	OTHER	0.00
Washing Allowance	0 .00		
Special Allowance	0.00		
OT Amount	0.00		
Holiday	731.00		
Total Earnings	19724 .00	Total Deductions	2298 .00
Net Amount	17426 .00		

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Pay Slip for the month of OCT 2023

[See Rule 28(2)] - Form XIX

Code: 30016

Name: SHAJAD ALAM

Designation: STEWARD

Bank: UNION BANK

ESI Number:

Location: SITARAM

Month Days: 31

Paid Days: 31

Bank A/c No: 520101234705899

UAN Number: 101264046256

Particulars	Earned	Deductions	Amount(Rs.)
Basic	18993 .00	P F	1800.00
DA	0.00	ESI	169.00
HRA	0 .00	CANTEEN	350 .00
CON	0 .00	OTHER	0.00
Washing Allowance	0 .00		
Special Allowance	0.00		
OT Amount	2739.00		
Holiday	731.00		
Total Earnings	22463 .00	Total Deductions	2319 .00
Net Amount	20144 .00		