



UNNATHI BHAVAN, #356/4, 3RD C MAIN, 4TH CROSS,
OMBR LAYOUT, BANASWADI, BANGALORE-560043

PAY SLIP FOR DEC-2023
[SEE RULE 28(2)- FORM XIX]

Name of the Employee	Ms. SARITA RANI	Location	Sitaram
Employee ID	30009	UAN No	101178881977
Designation	ORDER TAKER	ESI No	2016858283
Bank Name	PUNJAB NATIONAL BANK	Bank A/C No	1537000105057026
Month Days	31	Paid Days	31

Earnings		Deductions	
Basic	₹17494.00	EPF	₹1800.00
DA	₹.00	ESI	₹132.00
Leave	₹.00	PT	₹.00
Bonus	₹.00	Other	₹0.00
HRA	₹0.00	LWF	₹.00
Special Allowances	₹.00		
OT	₹0.00		
Holiday	₹0.00		
Total Earnings	₹ 17494.00	Total Deductions	₹ 2282.00
Net Salary			₹17212 .00



**UNNATHI BHAVAN, #356/4, 3RD C MAIN, 4TH CROSS,
OMBR LAYOUT, BANASWADI, BANGALORE-560043**

**PAY SLIP FOR DEC-2023
[SEE RULE 28(2)- FORM XIX]**

Name of the Employee	Mr. JITENDRA SINGH	Location	Sitaram
Employee ID	30018	UAN No	100662483093
Designation	STEWARD	ESI No	2213910577
Bank Name	UNION BANK	Bank A/C No	520101222191968
Month Days	31	Paid Days	31

Earnings		Deductions	
Basic	₹17494.00	EPF	₹1800.00
DA	₹.00	ESI	₹158.00
Leave	₹.00	PT	₹.00
Bonus	₹.00	Other	₹0.00
HRA	₹0.00	LWF	₹.00
Special Allowances	₹.00		
OT	₹3532.00		
Holiday	₹0.00		
Total Earnings	₹ 21026.00	Total Deductions	₹ 2308.00
Net Salary			₹18718 .00



UNNATHI BHAVAN, #356/4, 3RD C MAIN, 4TH CROSS,
OMBR LAYOUT, BANASWADI, BANGALORE-560043

PAY SLIP FOR DEC-2023
[SEE RULE 28(2)- FORM XIX]

Name of the Employee	Mr. RAJ BAHADUR	Location	Sitaram
Employee ID	30004	UAN No	100662632409
Designation	STEWARD	ESI No	2013743831
Bank Name	BANK OF BARODA	Bank A/C No	22750100012694
Month Days	31	Paid Days	31

Earnings		Deductions	
Basic	₹17494.00	EPF	₹1800.00
DA	₹.00	ESI	₹139.00
Leave	₹.00	PT	₹.00
Bonus	₹.00	Other	₹0.00
HRA	₹0.00	LWF	₹.00
Special Allowances	₹.00		
OT	₹1009.00		
Holiday	₹0.00		
Total Earnings	₹ 18503.00	Total Deductions	₹ 2289.00
Net Salary			₹16214 .00



**UNNATHI BHAVAN, #356/4, 3RD C MAIN, 4TH CROSS,
OMBR LAYOUT, BANASWADI, BANGALORE-560043**

**PAY SLIP FOR DEC-2023
[SEE RULE 28(2)- FORM XIX]**

Name of the Employee	Mr. VIPIN KUMAR	Location	Sitaram
Employee ID	30003	UAN No	100409054902
Designation	STEWARD	ESI No	2018291930
Bank Name	KARNATAKA BANK	Bank A/C No	5672500100616301
Month Days	31	Paid Days	31

Earnings		Deductions	
Basic	₹17494.00	EPF	₹1800.00
DA	₹.00	ESI	₹142.00
Leave	₹.00	PT	₹.00
Bonus	₹.00	Other	₹0.00
HRA	₹0.00	LWF	₹.00
Special Allowances	₹.00		
OT	₹1346.00		
Holiday	₹0.00		
Total Earnings	₹ 18840.00	Total Deductions	₹ 2292.00
Net Salary			₹16548 .00



**UNNATHI BHAVAN, #356/4, 3RD C MAIN, 4TH CROSS,
OMBR LAYOUT, BANASWADI, BANGALORE-560043**

**PAY SLIP FOR DEC-2023
[SEE RULE 28(2)- FORM XIX]**

Name of the Employee	Mr. YOGESH	Location	Sitaram
Employee ID	30001	UAN No	101245482112
Designation	STEWARD	ESI No	2018292433
Bank Name	SBI BANK	Bank A/C No	31869936949
Month Days	31	Paid Days	31
Earnings		Deductions	
Basic	₹17494.00	EPF	₹1800.00
DA	₹.00	ESI	₹135.00
Leave	₹.00	PT	₹.00
Bonus	₹.00	Other	₹0.00
HRA	₹0.00	LWF	₹.00
Special Allowances	₹.00		
OT	₹505.00		
Holiday	₹0.00		
Total Earnings	₹ 17999.00	Total Deductions	₹ 2285.00
Net Salary			₹15714 .00



UNNATHI BHAVAN, #356/4, 3RD C MAIN, 4TH CROSS,
OMBR LAYOUT, BANASWADI, BANGALORE-560043

PAY SLIP FOR DEC-2023
[SEE RULE 28(2)- FORM XIX]

Name of the Employee	Mr. ASHOK	Location	Sitaram
Employee ID	30023	UAN No	101184074363
Designation	STEWARD	ESI No	1326086961
Bank Name	PUNJAB NATIONAL BANK	Bank A/C No	6579001700112724
Month Days	31	Paid Days	31

Earnings		Deductions	
Basic	₹17494.00	EPF	₹1800.00
DA	₹.00	ESI	₹137.00
Leave	₹.00	PT	₹.00
Bonus	₹.00	Other	₹0.00
HRA	₹0.00	LWF	₹.00
Special Allowances	₹.00		
OT	₹673.00		
Holiday	₹0.00		
Total Earnings	₹ 18167.00	Total Deductions	₹ 2287.00
Net Salary			₹15880 .00



UNNATHI BHAVAN, #356/4, 3RD C MAIN, 4TH CROSS,
OMBR LAYOUT, BANASWADI, BANGALORE-560043

PAY SLIP FOR DEC-2023
[SEE RULE 28(2)- FORM XIX]

Name of the Employee	Mr. KARAN KUMAR	Location	Sitaram
Employee ID	30026	UAN No	101360691122
Designation	STEWARD	ESI No	1326123745
Bank Name	ICIC BANK	Bank A/C No	662301518093
Month Days	31	Paid Days	31

Earnings		Deductions	
Basic	₹17494.00	EPF	₹1800.00
DA	₹.00	ESI	₹144.00
Leave	₹.00	PT	₹.00
Bonus	₹.00	Other	₹0.00
HRA	₹0.00	LWF	₹.00
Special Allowances	₹.00		
OT	₹1682.00		
Holiday	₹0.00		
Total Earnings	₹ 19176.00	Total Deductions	₹ 2294.00
Net Salary			₹16882 .00



UNNATHI BHAVAN, #356/4, 3RD C MAIN, 4TH CROSS,
OMBR LAYOUT, BANASWADI, BANGALORE-560043

PAY SLIP FOR DEC-2023
[SEE RULE 28(2)- FORM XIX]

Name of the Employee	Mr. SUNEEL KUMAR	Location	Sitaram
Employee ID	30025	UAN No	101360691466
Designation	STEWARD	ESI No	1326123756
Bank Name	ICIC BANK	Bank A/C No	373501501528
Month Days	31	Paid Days	31
Earnings		Deductions	
Basic	₹17494.00	EPF	₹1800.00
DA	₹.00	ESI	₹141.00
Leave	₹.00	PT	₹.00
Bonus	₹.00	Other	₹0.00
HRA	₹0.00	LWF	₹.00
Special Allowances	₹.00		
OT	₹1177.00		
Holiday	₹0.00		
Total Earnings	₹ 18671.00	Total Deductions	₹ 2291.00
Net Salary			₹16380 .00



UNNATHI BHAVAN, #356/4, 3RD C MAIN, 4TH CROSS,
OMBR LAYOUT, BANASWADI, BANGALORE-560043

PAY SLIP FOR DEC-2023
[SEE RULE 28(2)- FORM XIX]

Name of the Employee	Mr. SUNNY SAW	Location	Sitaram
Employee ID	30030	UAN No	101244767856
Designation	STEWARD	ESI No	1326123732
Bank Name	PUNJAB NATIONAL BANK	Bank A/C No	50762121009007
Month Days	31	Paid Days	21

Earnings		Deductions	
Basic	₹11851.00	EPF	₹1219.00
DA	₹.00	ESI	₹89.00
Leave	₹.00	PT	₹.00
Bonus	₹.00	Other	₹0.00
HRA	₹0.00	LWF	₹.00
Special Allowances	₹.00		
OT	₹0.00		
Holiday	₹0.00		
Total Earnings	₹ 11851.00	Total Deductions	₹ 1658.00
Net Salary			₹10193 .00



UNNATHI BHAVAN, #356/4, 3RD C MAIN, 4TH CROSS,
OMBR LAYOUT, BANASWADI, BANGALORE-560043

PAY SLIP FOR DEC-2023
[SEE RULE 28(2)- FORM XIX]

Name of the Employee	Mr. NAVEEN ADHIKARI	Location	Sitaram
Employee ID	30027	UAN No	101065251000
Designation	STEWARD	ESI No	1326239645
Bank Name	PUNJAB NATIONAL BANK	Bank A/C No	50762612000731
Month Days	31	Paid Days	31
Earnings		Deductions	
Basic	₹17494.00	EPF	₹1800.00
DA	₹.00	ESI	₹139.00
Leave	₹.00	PT	₹.00
Bonus	₹.00	Other	₹0.00
HRA	₹0.00	LWF	₹.00
Special Allowances	₹.00		
OT	₹1009.00		
Holiday	₹0.00		
Total Earnings	₹ 18503.00	Total Deductions	₹ 2289.00
Net Salary		₹16214 .00	



**UNNATHI BHAVAN, #356/4, 3RD C MAIN, 4TH CROSS,
OMBR LAYOUT, BANASWADI, BANGALORE-560043**

**PAY SLIP FOR DEC-2023
[SEE RULE 28(2)- FORM XIX]**

Name of the Employee	Mr. KARAN RAM	Location	Sitaram
Employee ID	30028	UAN No	101407957995
Designation	STEWARD	ESI No	1326239657
Bank Name	UNION BANK	Bank A/C No	520101262951929
Month Days	31	Paid Days	31

Earnings		Deductions	
Basic	₹17494.00	EPF	₹1800.00
DA	₹.00	ESI	₹152.00
Leave	₹.00	PT	₹.00
Bonus	₹.00	Other	₹0.00
HRA	₹0.00	LWF	₹.00
Special Allowances	₹.00		
OT	₹2691.00		
Holiday	₹0.00		
Total Earnings	₹ 20185.00	Total Deductions	₹ 2302.00
Net Salary			₹17883 .00



**UNNATHI BHAVAN, #356/4, 3RD C MAIN, 4TH CROSS,
OMBR LAYOUT, BANASWADI, BANGALORE-560043**

**PAY SLIP FOR DEC-2023
[SEE RULE 28(2)- FORM XIX]**

Name of the Employee	Mr. PANKAJ	Location	Sitaram
Employee ID	30032	UAN No	101572585172
Designation	STEWARD	ESI No	1326248350
Bank Name	SBI BANK	Bank A/C No	35596047406
Month Days	31	Paid Days	31
Earnings		Deductions	
Basic	₹17494.00	EPF	₹1800.00
DA	₹.00	ESI	₹157.00
Leave	₹.00	PT	₹.00
Bonus	₹.00	Other	₹0.00
HRA	₹0.00	LWF	₹.00
Special Allowances	₹.00		
OT	₹3364.00		
Holiday	₹0.00		
Total Earnings	₹ 20858.00	Total Deductions	₹ 2307.00
Net Salary			₹18551 .00



UNNATHI BHAVAN, #356/4, 3RD C MAIN, 4TH CROSS,
OMBR LAYOUT, BANASWADI, BANGALORE-560043

PAY SLIP FOR DEC-2023
[SEE RULE 28(2)- FORM XIX]

Name of the Employee	Mr. SHAJAD ALAM	Location	Sitaram
Employee ID	30016	UAN No	101264046256
Designation	STEWARD	ESI No	1326841891
Bank Name	UNION BANK	Bank A/C No	520101234705899
Month Days	31	Paid Days	31

Earnings		Deductions	
Basic	₹17494.00	EPF	₹1800.00
DA	₹.00	ESI	₹152.00
Leave	₹.00	PT	₹.00
Bonus	₹.00	Other	₹0.00
HRA	₹0.00	LWF	₹.00
Special Allowances	₹.00		
OT	₹2691.00		
Holiday	₹0.00		
Total Earnings	₹ 20185.00	Total Deductions	₹ 2302.00
Net Salary			₹17883 .00



UNNATHI BHAVAN, #356/4, 3RD C MAIN, 4TH CROSS,
OMBR LAYOUT, BANASWADI, BANGALORE-560043

PAY SLIP FOR DEC-2023
[SEE RULE 28(2)- FORM XIX]

Name of the Employee	Mr. RAMESH CHANDRA JOSHI	Location	Sitaram
Employee ID	30012	UAN No	100662989422
Designation	COMM III	ESI No	2015262904
Bank Name	UNION BANK	Bank A/C No	049422010000821
Month Days	31	Paid Days	31

Earnings		Deductions	
Basic	₹19279.00	EPF	₹1800.00
DA	₹.00	ESI	₹145.00
Leave	₹.00	PT	₹.00
Bonus	₹.00	Other	₹0.00
HRA	₹0.00	LWF	₹.00
Special Allowances	₹.00		
OT	₹0.00		
Holiday	₹0.00		
Total Earnings	₹ 19279.00	Total Deductions	₹ 2295.00
Net Salary			₹16984 .00



UNNATHI BHAVAN, #356/4, 3RD C MAIN, 4TH CROSS,
OMBR LAYOUT, BANASWADI, BANGALORE-560043

PAY SLIP FOR DEC-2023
[SEE RULE 28(2)- FORM XIX]

Name of the Employee	Mr. TOPENDER NATH YOGI	Location	Sitaram
Employee ID	30022	UAN No	101597660615
Designation	COMM III	ESI No	2018040175
Bank Name	INDIAN BANK	Bank A/C No	408274016
Month Days	31	Paid Days	31

Earnings		Deductions	
Basic	₹19279.00	EPF	₹1800.00
DA	₹.00	ESI	₹160.00
Leave	₹.00	PT	₹.00
Bonus	₹.00	Other	₹0.00
HRA	₹0.00	LWF	₹.00
Special Allowances	₹.00		
OT	₹2039.00		
Holiday	₹0.00		
Total Earnings	₹ 21318.00	Total Deductions	₹ 2310.00
Net Salary			₹19008 .00



**UNNATHI BHAVAN, #356/4, 3RD C MAIN, 4TH CROSS,
OMBR LAYOUT, BANASWADI, BANGALORE-560043**

**PAY SLIP FOR DEC-2023
[SEE RULE 28(2)- FORM XIX]**

Name of the Employee	Mr. DINESH	Location	Sitaram
Employee ID	30019	UAN No	100662923053
Designation	COMM III	ESI No	2015195697
Bank Name	UNION BANK	Bank A/C No	049400101013492
Month Days	31	Paid Days	31

Earnings		Deductions	
Basic	₹19279.00	EPF	₹1800.00
DA	₹.00	ESI	₹158.00
Leave	₹.00	PT	₹.00
Bonus	₹.00	Other	₹0.00
HRA	₹0.00	LWF	₹.00
Special Allowances	₹.00		
OT	₹1668.00		
Holiday	₹0.00		
Total Earnings	₹ 20947.00	Total Deductions	₹ 2308.00
Net Salary			₹18639 .00



**UNNATHI BHAVAN, #356/4, 3RD C MAIN, 4TH CROSS,
OMBR LAYOUT, BANASWADI, BANGALORE-560043**

**PAY SLIP FOR DEC-2023
[SEE RULE 28(2)- FORM XIX]**

Name of the Employee	Mr. JAGDISH SINGH BISHT	Location	Sitaram
Employee ID	30014	UAN No	100662484864
Designation	COMM III	ESI No	2006433498
Bank Name	UNION BANK	Bank A/C No	520441028005426
Month Days	31	Paid Days	22

Earnings		Deductions	
Basic	₹13682.00	EPF	₹1277.00
DA	₹.00	ESI	₹113.00
Leave	₹.00	PT	₹.00
Bonus	₹.00	Other	₹0.00
HRA	₹0.00	LWF	₹.00
Special Allowances	₹.00		
OT	₹1298.00		
Holiday	₹0.00		
Total Earnings	₹ 14980.00	Total Deductions	₹ 1740.00
Net Salary			₹13240 .00



UNNATHI BHAVAN, #356/4, 3RD C MAIN, 4TH CROSS,
OMBR LAYOUT, BANASWADI, BANGALORE-560043

PAY SLIP FOR DEC-2023
[SEE RULE 28(2)- FORM XIX]

Name of the Employee	Mr. RAJENDER KUMAR	Location	Sitaram
Employee ID	30006	UAN No	101271515615
Designation	COMM III	ESI No	2017507471
Bank Name	YES BANK	Bank A/C No	800000020754562
Month Days	31	Paid Days	30

Earnings		Deductions	
Basic	₹18657.00	EPF	₹1742.00
DA	₹.00	ESI	₹149.00
Leave	₹.00	PT	₹.00
Bonus	₹.00	Other	₹0.00
HRA	₹0.00	LWF	₹.00
Special Allowances	₹.00		
OT	₹1112.00		
Holiday	₹0.00		
Total Earnings	₹ 19769.00	Total Deductions	₹ 2241.00
Net Salary			₹17528 .00



UNNATHI BHAVAN, #356/4, 3RD C MAIN, 4TH CROSS,
OMBR LAYOUT, BANASWADI, BANGALORE-560043

PAY SLIP FOR DEC-2023
[SEE RULE 28(2)- FORM XIX]

Name of the Employee	Mr. PHOOL HASSAN	Location	Sitaram
Employee ID	30005	UAN No	100662992082
Designation	UT	ESI No	2015195702
Bank Name	UNION BANK	Bank A/C No	520441028004543
Month Days	31	Paid Days	31

Earnings		Deductions	
Basic	₹17494.00	EPF	₹1800.00
DA	₹.00	ESI	₹161.00
Leave	₹.00	PT	₹.00
Bonus	₹.00	Other	₹0.00
HRA	₹0.00	LWF	₹.00
Special Allowances	₹.00		
OT	₹3869.00		
Holiday	₹0.00		
Total Earnings	₹ 21363.00	Total Deductions	₹ 2311.00
Net Salary			₹19052 .00



**UNNATHI BHAVAN, #356/4, 3RD C MAIN, 4TH CROSS,
OMBR LAYOUT, BANASWADI, BANGALORE-560043**

**PAY SLIP FOR DEC-2023
[SEE RULE 28(2)- FORM XIX]**

Name of the Employee	Mr. LALIT KUMAR	Location	Sitaram
Employee ID	30013	UAN No	100662415461
Designation	UT	ESI No	2015195729
Bank Name	UNION BANK	Bank A/C No	520441028276845
Month Days	31	Paid Days	31

Earnings		Deductions	
Basic	₹17494.00	EPF	₹1800.00
DA	₹.00	ESI	₹157.00
Leave	₹.00	PT	₹.00
Bonus	₹.00	Other	₹0.00
HRA	₹0.00	LWF	₹.00
Special Allowances	₹.00		
OT	₹3364.00		
Holiday	₹0.00		
Total Earnings	₹ 20858.00	Total Deductions	₹ 2307.00
Net Salary			₹18551 .00



UNNATHI BHAVAN, #356/4, 3RD C MAIN, 4TH CROSS,
OMBR LAYOUT, BANASWADI, BANGALORE-560043

PAY SLIP FOR DEC-2023
[SEE RULE 28(2)- FORM XIX]

Name of the Employee	Mr. EJINIUS KUJUR	Location	Sitaram
Employee ID	30008	UAN No	101178387183
Designation	UT	ESI No	2016857837
Bank Name	PUNJAB NATIONAL BANK	Bank A/C No	07802281004356
Month Days	31	Paid Days	31

Earnings		Deductions	
Basic	₹17494.00	EPF	₹1800.00
DA	₹.00	ESI	₹132.00
Leave	₹.00	PT	₹.00
Bonus	₹.00	Other	₹0.00
HRA	₹0.00	LWF	₹.00
Special Allowances	₹.00		
OT	₹0.00		
Holiday	₹0.00		
Total Earnings	₹ 17494.00	Total Deductions	₹ 2282.00
Net Salary			₹15212 .00



**UNNATHI BHAVAN, #356/4, 3RD C MAIN, 4TH CROSS,
OMBR LAYOUT, BANASWADI, BANGALORE-560043**

**PAY SLIP FOR DEC-2023
[SEE RULE 28(2)- FORM XIX]**

Name of the Employee	Mr. RAMESH ARYA	Location	Sitaram
Employee ID	20021	UAN No	100948984535
Designation	UT	ESI No	2016297283
Bank Name	UNION BANK	Bank A/C No	520441028226570
Month Days	31	Paid Days	26

Earnings		Deductions	
Basic	₹14672.00	EPF	₹1510.00
DA	₹.00	ESI	₹111.00
Leave	₹.00	PT	₹.00
Bonus	₹.00	Other	₹0.00
HRA	₹0.00	LWF	₹.00
Special Allowances	₹.00		
OT	₹0.00		
Holiday	₹0.00		
Total Earnings	₹ 14672.00	Total Deductions	₹ 1971.00
Net Salary			₹12701 .00



UNNATHI BHAVAN, #356/4, 3RD C MAIN, 4TH CROSS,
OMBR LAYOUT, BANASWADI, BANGALORE-560043

PAY SLIP FOR DEC-2023
[SEE RULE 28(2)- FORM XIX]

Name of the Employee	Mr. HILARIUS EKKA	Location	Sitaram
Employee ID	30017	UAN No	101241222190
Designation	UT	ESI No	2017010767
Bank Name	PUNJAB NATIONAL BANK	Bank A/C No	08892041004992
Month Days	31	Paid Days	10

Earnings		Deductions	
Basic	₹5643.00	EPF	₹581.00
DA	₹.00	ESI	₹43.00
Leave	₹.00	PT	₹.00
Bonus	₹.00	Other	₹0.00
HRA	₹0.00	LWF	₹.00
Special Allowances	₹.00		
OT	₹0.00		
Holiday	₹0.00		
Total Earnings	₹ 5643.00	Total Deductions	₹ 974.00
Net Salary			₹4669 .00



**UNNATHI BHAVAN, #356/4, 3RD C MAIN, 4TH CROSS,
OMBR LAYOUT, BANASWADI, BANGALORE-560043**

**PAY SLIP FOR DEC-2023
[SEE RULE 28(2)- FORM XIX]**

Name of the Employee	Mr. MUNNA RAM	Location	Sitaram
Employee ID	30010	UAN No	101771694247
Designation	UT	ESI No	2018479559
Bank Name	UNION BANK	Bank A/C No	166822010001748
Month Days	31	Paid Days	31

Earnings		Deductions	
Basic	₹17494.00	EPF	₹1800.00
DA	₹.00	ESI	₹154.00
Leave	₹.00	PT	₹.00
Bonus	₹.00	Other	₹0.00
HRA	₹0.00	LWF	₹.00
Special Allowances	₹.00		
OT	₹3028.00		
Holiday	₹0.00		
Total Earnings	₹ 20522.00	Total Deductions	₹ 2304.00
Net Salary			₹18218 .00



UNNATHI BHAVAN, #356/4, 3RD C MAIN, 4TH CROSS,
OMBR LAYOUT, BANASWADI, BANGALORE-560043

PAY SLIP FOR DEC-2023
[SEE RULE 28(2)- FORM XIX]

Name of the Employee	Mr. AMRIT CHHETRI	Location	Sitaram
Employee ID	30024	UAN No	101875200139
Designation	UT	ESI No	1326087562
Bank Name	PUNJAB NATIONAL BANK	Bank A/C No	3093000117504810
Month Days	31	Paid Days	29
Earnings		Deductions	
Basic	₹16365.00	EPF	₹1684.00
DA	₹.00	ESI	₹135.00
Leave	₹.00	PT	₹.00
Bonus	₹.00	Other	₹0.00
HRA	₹0.00	LWF	₹.00
Special Allowances	₹.00		
OT	₹1514.00		
Holiday	₹0.00		
Total Earnings	₹ 17879.00	Total Deductions	₹ 2169.00
Net Salary			₹15710 .00



UNNATHI BHAVAN, #356/4, 3RD C MAIN, 4TH CROSS,
OMBR LAYOUT, BANASWADI, BANGALORE-560043

PAY SLIP FOR DEC-2023
[SEE RULE 28(2)- FORM XIX]

Name of the Employee	Mr. HARISH KUMAR	Location	Sitaram
Employee ID	30034	UAN No	100566985058
Designation	COMM III	ESI No	1326461488
Bank Name	ICIC BANK	Bank A/C No	629801530258
Month Days	31	Paid Days	31

Earnings		Deductions	
Basic	₹19279.00	EPF	₹1800.00
DA	₹.00	ESI	₹153.00
Leave	₹.00	PT	₹.00
Bonus	₹.00	Other	₹0.00
HRA	₹0.00	LWF	₹.00
Special Allowances	₹.00		
OT	₹1112.00		
Holiday	₹0.00		
Total Earnings	₹ 20391.00	Total Deductions	₹ 2303.00
Net Salary			₹18088 .00



UNNATHI BHAVAN, #356/4, 3RD C MAIN, 4TH CROSS,
OMBR LAYOUT, BANASWADI, BANGALORE-560043

PAY SLIP FOR DEC-2023
[SEE RULE 28(2)- FORM XIX]

Name of the Employee	Mr. KARTAR SINGH	Location	Sitaram
Employee ID	30035	UAN No	100566517893
Designation	CHEF DE PARTIE	ESI No	1326578314
Bank Name	ICIC BANK	Bank A/C No	039601510634
Month Days	31	Paid Days	31

Earnings		Deductions	
Basic	₹22744.00	EPF	₹1800.00
DA	₹.00	ESI	₹0.00
Leave	₹.00	PT	₹.00
Bonus	₹.00	Other	₹1500.00
HRA	₹6000.00	LWF	₹.00
Special Allowances	₹.00		
OT	₹4071.00		
Holiday	₹0.00		
Total Earnings	₹ 34315.00	Total Deductions	₹ 2150.00
Net Salary			₹32165 .00



UNNATHI BHAVAN, #356/4, 3RD C MAIN, 4TH CROSS,
OMBR LAYOUT, BANASWADI, BANGALORE-560043

PAY SLIP FOR DEC-2023
[SEE RULE 28(2)- FORM XIX]

Name of the Employee	Mr. NAVEEN CHAUHAN	Location	Sitaram
Employee ID	30036	UAN No	101987701329
Designation	COMM III	ESI No	1326684971
Bank Name	HDFC BANK	Bank A/C No	50100510041845
Month Days	31	Paid Days	25

Earnings		Deductions	
Basic	₹15548.00	EPF	₹1452.00
DA	₹.00	ESI	₹121.00
Leave	₹.00	PT	₹.00
Bonus	₹.00	Other	₹0.00
HRA	₹0.00	LWF	₹.00
Special Allowances	₹.00		
OT	₹556.00		
Holiday	₹0.00		
Total Earnings	₹ 16104.00	Total Deductions	₹ 1923.00
Net Salary			₹14181 .00