

SITARAM SALARY REGISTER FOR THE MONTH OF AUG-2022

SL. NO.	E Code	EMPLOYEE NAME	DESIGNATION	Location	Month Days	Days Present	OT	Gross	Basic	HRA	OTHE R	OT	Earned Wages Total	PF	ESI	PT	OTHE R	Total Deduc	Net Amount Paid
1	30015	BHARAT SIGN KALAWAT	STEWARD	SITARAM	31	31.0	3.5	16506	16506	0	0	2190	18696	1800	141	0	350	2291	16405
2	30009	SARITA RANI	ORDER TAKER	SITARAM	31	31.0	1.0	16506	16506	0	0	635	17141	1800	129	0	350	2279	14862
3	30018	JITEBNDER SIGN	STEWARD	SITARAM	31	31.0	5.5	16506	16506	0	0	3492	19998	1800	150	0	350	2300	17698
4	30007	RAVINDRA SIGN NEGI	STEWARD	SITARAM	31	31.0	0.0	16506	16506	0	0	0	16506	1800	124	0	350	2274	14232
5	30004	RAJ BAHADUR THAPA	STEWARD	SITARAM	31	31.0	2.0	16506	16506	0	0	1270	17776	1800	134	0	350	2284	15492
6	30003	VIPIN KUMAR	STEWARD	SITARAM	31	31.0	4.5	16506	16506	0	0	2857	19363	1800	146	0	350	2296	17067
7	30011	SUDHIR KUMARSAH	STEWARD	SITARAM	31	31.0	1.0	16506	16506	0	0	635	17141	1800	129	0	350	2279	14862
8	30002	NARESH PRASAD YADAV	STEWARD	SITARAM	31	27.0	2.0	16506	14376	0	0	1270	15646	1568	118	0	350	2036	13610
9	30001	YOGESH	STEWARD	SITARAM	31	31.0	1.0	16506	16506	0	0	635	17141	1800	129	0	350	2279	14862
10	30016	SHAJAD ALAM	STEWARD	SITARAM	31	30.0	2.8	16506	15974	0	0	1746	17720	1742	133	0	350	2225	15495
11	30012	RAMESH CHANDRA JOSHI	COMM III	SITARAM	31	31.0	5.3	18187	18187	0	0	3672	21859	1800	164	0	350	2314	19545
12	30020	SRESH CHANDRA	COMM III	SITARAM	31	31.0	3.8	18187	18187	0	0	2623	20810	1800	157	0	350	2307	18503
13	30022	TOPENDER NATH YOGI	COMM III	SITARAM	31	27.0	4.5	18187	15840	0	0	3148	18988	1568	143	0	350	2061	16927
14	30019	DINESH	COMM III	SITARAM	31	26.0	0.0	18187	15254	0	0	0	15254	1510	115	0	350	1975	13279
15	30014	JAGADISH SIGNH BIST	COMM III	SITARAM	31	31.0	6.8	18187	18187	0	0	4722	22909	1800	172	0	350	2322	20587
16	30006	RAJENDER KUAMR	COMM III	SITARAM	31	31.0	5.8	18187	18187	0	0	4022	22209	1800	167	0	350	2317	19892
17	30005	PHOOL HUSSAIN	UT	SITARAM	31	31.0	3.5	16506	16506	0	0	2222	18728	1800	141	0	350	2291	16437
18	30013	LALIT RAM	UT	SITARAM	31	31.0	2.0	16506	16506	0	0	1270	17776	1800	134	0	350	2284	15492
19	30008	EJINIUS KUJUR	UT	SITARAM	31	31.0	2.5	16506	16506	0	0	1587	18093	1800	136	0	350	2286	15807
20	20021	RAMESH ARYA	UT	SITARAM	31	29.0	0.0	16506	15441	0	0	0	15441	1684	116	0	350	2150	13291
21	30017	HILARIUS EKKA	UT	SITARAM	31	30.0	1.0	16506	15974	0	0	635	16609	1742	125	0	350	2217	14392
22	30010	MUNNA RAM	UT	SITARAM	31	31.0	1.0	16506	16506	0	0	635	17141	1800	129	0	350	2279	14862
TOTAL AMOUNT						665	59	373218	363679	0	0	39266	402945	38614	3032	0	7700	49346	353599

SITARAM SALARY REGISTER FOR THE MONTH OF SEP-2022

SL. NO.	EMPLOYEE NAME	DESIGNATION	Month Days	Days Present	OT	Gross	Basic	HRA	OTHE R	OT	Earned Wages Total	PF	ESI	PT	OTHE R	Total Deduc	Net Amount Paid
1	BHARAT SIGN KALAWAT	STEWARD	30	30.0	5.5	16506	16506	0	0	3492	19998	1800	150	0	350	2300	17698
2	SARITA RANI	ORDER TAKER	30	30.0	0.0	16506	16506	0	0	0	16506	1800	124	0	350	2274	14232
3	JITEBNDER SIGN	STEWARD	30	30.0	6.5	16506	16506	0	0	4127	20633	1800	155	0	350	2305	18328
4	RAVINDRA SIGN NEGI	STEWARD	30	12.8	0.0	16506	7015	0	0	0	7015	765	53	0	350	1168	5847
5	RAJ BAHADUR THAPA	STEWARD	30	30.0	7.0	16506	16506	0	0	4444	20950	1800	158	0	350	2308	18642
6	VIPIN KUMAR	STEWARD	30	30.0	6.8	16506	16506	0	0	4285	20791	1800	156	0	350	2306	18485
7	SUDHIR KUMARSAH	STEWARD	30	30.0	0.5	16506	16506	0	0	317	16823	1800	127	0	350	2277	14546
8	NARESH PRASAD YADAV	STEWARD	30	30.0	3.0	16506	16506	0	0	1905	18411	1800	139	0	350	2289	16122
9	YOGESH	STEWARD	30	30.0	5.5	16506	16506	0	0	3492	19998	1800	150	0	350	2300	17698
10	SHAJAD ALAM	STEWARD	30	30.0	3.3	16506	16506	0	0	2063	18569	1800	140	0	350	2290	16279
11	ASHOK	STEWARD	30	7.5	0.0	16506	4127	0	0	0	4127	450	31	0	350	831	3296
12	RAMESH CHANDRA JOSHI	COMM III	30	30.0	5.0	18187	18187	0	0	3498	21685	1800	163	0	350	2313	19372
13	SRESH CHANDRA	COMM III	30	30.0	1.8	18187	18187	0	0	1224	19411	1800	146	0	350	2296	17115
14	TOPENDER NATH YOGI	COMM III	30	30.0	7.5	18187	18187	0	0	5246	23433	1800	176	0	350	2326	21107
15	DINESH	COMM III	30	30.0	7.5	18187	18187	0	0	5246	23433	1800	176	0	350	2326	21107
16	JAGADISH SIGNH BIST	COMM III	30	30.0	0.0	18187	18187	0	0	0	18187	1800	137	0	350	2287	15900
17	RAJENDER KUAMR	COMM III	30	12.8	0.0	18187	7729	0	0	0	7729	765	58	0	350	1173	6556
18	PHOOL HUSSAIN	UT	30	30.0	0.0	16506	16506	0	0	0	16506	1800	124	0	350	2274	14232
19	LALIT RAM	UT	30	30.0	1.0	16506	16506	0	0	635	17141	1800	129	0	350	2279	14862
20	EJINIUS KUJUR	UT	30	29.8	0.0	16506	16368	0	0	0	16368	1785	123	0	350	2258	14110
21	RAMESH ARYA	UT	30	28.0	0.0	16506	15406	0	0	0	15406	1680	116	0	350	2146	13260
22	HILARIUS EKKA	UT	30	30.0	1.0	16506	16506	0	0	635	17141	1800	129	0	350	2279	14862
23	MUNNA RAM	UT	30	30.0	0.5	16506	16506	0	0	317	16823	1800	127	0	350	2277	14546
24	AMRIT CHETRI	UT	30	3.0	0.0	16506	1651	0	0	0	1651	180	13	0	350	543	1108
TOTAL AMOUNT				634	62	406230	357809	0	0	40926	398735	38025	3000	0	8400	49425	349310

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

Banasawadi, Bangalore-560043

Pay Slip for the month of OCT 2022

[See Rule 28(2)] - Form XIX

Code: 30015

Location: SITARAM

Name: BHARAT SIGN KALAWAT

Month Days: 31

Designation: STEWARD

Paid Days:29

Bank: YES BANK

Bank A/c No: 800000020754554

ESI Number: 2015195772

UAN Number: 100662380977

Particulars	Earned	Deductions	Amount(Rs.)
Basic	15441.00	P F	1684.00
DA	0.00	ESI	146.00
HRA	0.00	PT	0.00
CON	0.00	OTHER	0.00
Washing Allowance	0.00	LWF	0.00
Special Allowance	0.00		
OT Amount	2857.00		
Holiday	1065.00		
Total Earnings	19363.00	Total Deductions	2299.00
Net Amount	17064.00		

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

Banasawadi, Bangalore-560043

Pay Slip for the month of OCT 2022

[See Rule 28(2)] - Form XIX

Code: 30009

Location: SITARAM

Name: SARITA RANI

Month Days:31

Designation: ORDER TAKER

Paid Days:31

Bank: YES BANK

Bank A/c No: 800000020747053

ESI Number: 2016858283

UAN Number: 101178881977

Particulars	Earned	Deductions	Amount(Rs.)
Basic	16506.00	P F	1800.00
DA	0.00	ESI	135.00
HRA	0.00	PT	0.00
CON	0.00	OTHER	0.00
Washing Allowance	0.00	LWF	0.00
Special Allowance	0.00		
OT Amount	317.00		
Holiday	1065.00		
Total Earnings	17888.00	Total Deductions	2004.00
Net Amount	15884.00		

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

Banasawadi, Bangalore-560043

Pay Slip for the month of OCT 2022

[See Rule 28(2)] - Form XIX

Code: 30018

Location:SITARAM

Name: JITEBNDER SIGN

Month Days:31

Designation:STEWARD

Paid Days:31

Bank:YES BANK

Bank A/c No: 800000020754661

ESI Number: 2213910577

UAN Number: 100662483093

Particulars	Earned	Deductions	Amount(Rs.)
Basic	16506.00	P F	1800.00
DA	0.00	ESI	162.00
HRA	0.00	PT	0.00
CON	0.00	OTHER	0.000
Washing Allowance	0.00	LWF	0.00
Special Allowance	0.00		
OT Amount	3968.00		
Holiday	1065.00		
Total Earnings	21539.00	Total Deductions	2031.00
Net Amount	19508.00		

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

Banasawadi, Bangalore-560043

Pay Slip for the month of OCT 2022

[See Rule 28(2)] - Form XIX

Code: 30004

Location:SITARAM

Name: RAJ BAHADUR THAPA

Month Days:31

Designation:STEWARD

Paid Days:30

Bank:YES BANK

Bank A/c No: 800000020747301

ESI Number: 2013743831

UAN Number: 100662632409

Particulars	Earned	Deductions	Amount(Rs.)
Basic	15974.00	P F	1742.00
DA	0.00	ESI	157.00
HRA	0.00	PT	0.00
CON	0.00	OTHER	0.00
Washing Allowance	0.00	LWF	0.00
Special Allowance	0.00		
OT Amount	3809.00		
Holiday	1065.00		
Total Earnings	20848.00	Total Deductions	2368.00
Net Amount	18480.00		

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

Banasawadi, Bangalore-560043

Pay Slip for the month of OCT 2022

[See Rule 28(2)] - Form XIX

Code: 30003

Location:SITARAM

Name: VIPIN KUMAR

Month Days:31

Designation:STEWARD

Paid Days:31

Bank:YES BANK

Bank A/c No: 800000020754620

ESI Number: 2018291930

UAN Number: 100409054902

Particulars	Earned	Deductions	Amount(Rs.)
Basic	16506.00	P F	1800.00
DA	0.00	ESI	153.00
HRA	0.00	PT	0.00
CON	0.00	OTHER	0.000
Washing Allowance	0.00	LWF	0.00
Special Allowance	0.00		
OT Amount	3333.00		
Holiday	532.00		
Total Earnings	20371.00	Total Deductions	2022.00
Net Amount	18349.00		

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

Banasawadi, Bangalore-560043

Pay Slip for the month of OCT 2022

[See Rule 28(2)] - Form XIX

Code: 30011

Location:SITARAM

Name: SUDHIR KUMARSAH

Month Days:31

Designation:STEWARD

Paid Days:31

Bank:Punjab National Bank bank

Bank A/c No: 3976000100052520

ESI Number: 2017418885

UAN Number: 101392074773

Particulars	Earned	Deductions	Amount(Rs.)
Basic	16506.00	P F	1800.00
DA	0.00	ESI	139.00
HRA	0.00	PT	0.00
CON	0.00	OTHER	0.00
Washing Allowance	0.00	LWF	0.00
Special Allowance	0.00		
OT Amount	1905.00		
Holiday	0.00		
Total Earnings	18411.00	Total Deductions	2408.00
Net Amount	16003.00		

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

Banasawadi, Bangalore-560043

Pay Slip for the month of OCT 2022

[See Rule 28(2)] - Form XIX

Code: 30002

Location:SITARAM

Name: NARESH PRASAD YADAV

Month Days:31

Designation:STEWARD

Paid Days:31

Bank:YES BANK

Bank A/c No: 800000020754646

ESI Number: 2018220200

UAN Number: 100662865896

Particulars	Earned	Deductions	Amount(Rs.)
Basic	16506.00	P F	1800.00
DA	0.00	ESI	142.00
HRA	0.00	PT	0.00
CON	0.00	OTHER	0.00
Washing Allowance	0.00	LWF	0.00
Special Allowance	0.00		
OT Amount	1270.00		
Holiday	1065.00		
Total Earnings	18841.00	Total Deductions	2011.00
Net Amount	16830.00		

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

Banasawadi, Bangalore-560043

Pay Slip for the month of OCT 2022

[See Rule 28(2)] - Form XIX

Code: 30001

Location:SITARAM

Name: YOGESH

Month Days:31

Designation:STEWARD

Paid Days:29

Bank:YES BANK

Bank A/c No: 800000020747210

ESI Number: 2018292433

UAN Number: 101245482112

Particulars	Earned	Deductions	Amount(Rs.)
Basic	15441.00	P F	1684.00
DA	0.00	ESI	130.00
HRA	0.00	PT	0.00
CON	0.00	OTHER	0.00
Washing Allowance	0.00	LWF	0.00
Special Allowance	0.00		
OT Amount	794.00		
Holiday	1065.00		
Total Earnings	17300.00	Total Deductions	2283.00
Net Amount	15017.00		

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

Banasawadi, Bangalore-560043

Pay Slip for the month of OCT 2022

[See Rule 28(2)] - Form XIX

Code: 30016

Name: SHAJAD ALAM

Designation: STEWARD

Bank: YES BANK

ESI Number: 2018290236

Location: SITARAM

Month Days: 31

Paid Days: 25

Bank A/c No: 800000020747228

UAN Number: 101264046256

Particulars	Earned	Deductions	Amount(Rs.)
Basic	13311.00	P F	1452.00
DA	0.00	ESI	115.00
HRA	0.00	PT	0.00
CON	0.00	OTHER	0.00
Washing Allowance	0.00	LWF	0.00
Special Allowance	0.00		
OT Amount	1428.00		
Holiday	532.00		
Total Earnings	15271.00	Total Deductions	1636.00
Net Amount	13635.00		

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

Banasawadi, Bangalore-560043

Pay Slip for the month of OCT 2022

[See Rule 28(2)] - Form XIX

Code: 30023

Name: ASHOK

Designation: STEWARD

Bank: Punjab National Bank bank

ESI Number: 1326086961

Location: SITARAM

Month Days: 31

Paid Days: 29

Bank A/c No: 6579001700112724

UAN Number: 101184074363

Particulars	Earned	Deductions	Amount(Rs.)
Basic	15441.00	P F	1684.00
DA	0.00	ESI	123.00
HRA	0.00	PT	0.00
CON	0.00	OTHER	0.000
Washing Allowance	0.00	LWF	0.00
Special Allowance	0.00		
OT Amount	317.00		
Holiday	532.00		
Total Earnings	16290.00	Total Deductions	1876.00
Net Amount	14414.00		

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

Banasawadi, Bangalore-560043

Pay Slip for the month of OCT 2022

[See Rule 28(2)] - Form XIX

Code: 30026

Location:SITARAM

Name: KARAN KUMAR

Month Days:31

Designation:STEWARD

Paid Days:12

Bank:ICICI BANK

Bank A/c No: 662301518093

ESI Number: 1326123745

UAN Number: 101360691122

Particulars	Earned	Deductions	Amount(Rs.)
Basic	6389.00	P F	697.00
DA	0.00	ESI	60.00
HRA	0.00	PT	0.00
CON	0.00	OTHER	0.000
Washing Allowance	0.00	LWF	0.00
Special Allowance	0.00		
OT Amount	952.00		
Holiday	532.00		
Total Earnings	7873 .00	Total Deductions	826 .00
Net Amount	7047 .00		

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

Banasawadi, Bangalore-560043

Pay Slip for the month of OCT 2022

[See Rule 28(2)] - Form XIX

Code: 30025

Location:SITARAM

Name: SUNEEL KUMAR

Month Days:31

Designation:STEWARD

Paid Days:12

Bank:ICICI BANK

Bank A/c No: 373501501528

ESI Number: 1326123756

UAN Number: 101360691466

Particulars	Earned	Deductions	Amount(Rs.)
Basic	6389.00	P F	697.00
DA	0.00	ESI	64.00
HRA	0.00	PT	0.00
CON	0.00	OTHER	0.000
Washing Allowance	0.00	LWF	0.00
Special Allowance	0.00		
OT Amount	1587.00		
Holiday	532.00		
Total Earnings	8508 .00	Total Deductions	830 .00
Net Amount	7678 .00		

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

Banasawadi, Bangalore-560043

Pay Slip for the month of OCT 2022

[See Rule 28(2)] - Form XIX

Code: Location:SITARAM
Name: SUNNY SAW Month Days:31
Designation:STEWARD Paid Days:10
Bank:Punjab National Bank bank Bank A/c No: 50762121009007
ESI Number: 1326123732 UAN Number: 101244767856

Particulars	Earned	Deductions	Amount(Rs.)
Basic	5325.00	P F	581.00
DA	0.00	ESI	46.00
HRA	0.00	PT	0.00
CON	0.00	OTHER	0.000
Washing Allowance	0.00	LWF	0.00
Special Allowance	0.00		
OT Amount	794.00		
Holiday	0.00		
Total Earnings	6119 .00	Total Deductions	696 .00
Net Amount	5423 .00		

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Banasawadi, Bangalore-560043

Pay Slip for the month of OCT 2022

[See Rule 28(2)] - Form XIX

Code: 30012 Location:SITARAM
Name: RAMESH CHANDRA JOSHI Month Days:31
Designation:COMM III Paid Days:31
Bank:YES BANK Bank A/c No: 800000020754612
ESI Number: 2015262904 UAN Number: 100662989422

Particulars	Earned	Deductions	Amount(Rs.)
Basic	18187.00	P F	1800.00
DA	0.00	ESI	178.00
HRA	0.00	PT	0.00
CON	0.00	OTHER	0.000
Washing Allowance	0.00	LWF	0.00
Special Allowance	0.00		
OT Amount	4372.00		
Holiday	1173.00		
Total Earnings	23732 .00	Total Deductions	2047 .00
Net Amount	21685 .00		

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

Banasawadi, Bangalore-560043

Pay Slip for the month of OCT 2022

[See Rule 28(2)] - Form XIX

Code: 30020

Location:SITARAM

Name: SRESH CHANDRA

Month Days:31

Designation:COMM III

Paid Days:31

Bank:Punjab National Bank bank

Bank A/c No: 06292413002457

ESI Number: 2016570982

UAN Number: 101052862664

Particulars	Earned	Deductions	Amount(Rs.)
Basic	18187.00	P F	1800.00
DA	0.00	ESI	173.00
HRA	0.00	PT	0.00
CON	0.00	OTHER	0.00
Washing Allowance	0.00	LWF	0.00
Special Allowance	0.00		
OT Amount	3672.00		
Holiday	1173.00		
Total Earnings	23032 .00	Total Deductions	2042 .00
Net Amount	20990 .00		

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

Banasawadi, Bangalore-560043

Pay Slip for the month of OCT 2022

[See Rule 28(2)] - Form XIX

Code: 30022

Location:SITARAM

Name: TOPENDER NATH YOGI

Month Days:31

Designation:COMM III

Paid Days:31

Bank:YES BANK

Bank A/c No: 800000020754588

ESI Number: 2018040175

UAN Number: 101597660615

Particulars	Earned	Deductions	Amount(Rs.)
Basic	18187.00	P F	1800.00
DA	0.00	ESI	156.00
HRA	0.00	PT	0.00
CON	0.00	OTHER	0.00
Washing Allowance	0.00	LWF	0.00
Special Allowance	0.00		
OT Amount	1399.00		
Holiday	1173.00		
Total Earnings	20759 .00	Total Deductions	2025 .00
Net Amount	18734 .00		

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

Banasawadi, Bangalore-560043

Pay Slip for the month of OCT 2022

[See Rule 28(2)] - Form XIX

Code: 30019

Location:SITARAM

Name: DINESH

Month Days:31

Designation:COMM III

Paid Days:31

Bank:Union Bank Of India

Bank A/c No: 049400101013492

ESI Number: 2015195697

UAN Number: 100662923053

Particulars	Earned	Deductions	Amount(Rs.)
Basic	18187.00	P F	1800.00
DA	0.00	ESI	185.00
HRA	0.00	PT	0.00
CON	0.00	OTHER	0.000
Washing Allowance	0.00	LWF	0.00
Special Allowance	0.00		
OT Amount	5246.00		
Holiday	1173.00		
Total Earnings	24606.00	Total Deductions	2054.00
Net Amount	22552.00		

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

Banasawadi, Bangalore-560043

Pay Slip for the month of OCT 2022

[See Rule 28(2)] - Form XIX

Code: 30014

Location:SITARAM

Name: JAGADISH SIGNH BIST

Month Days:31

Designation:COMM III

Paid Days:11

Bank:YES BANK

Bank A/c No: 800000020747277

ESI Number: 2006433498

UAN Number: 100662484864

Particulars	Earned	Deductions	Amount(Rs.)
Basic	6453.00	P F	639.00
DA	0.00	ESI	61.00
HRA	0.00	PT	0.00
CON	0.00	OTHER	0.00
Washing Allowance	0.00	LWF	0.00
Special Allowance	0.00		
OT Amount	1049.00		
Holiday	587.00		
Total Earnings	8089.00	Total Deductions	769.00
Net Amount	7320.00		

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

Banasawadi, Bangalore-560043

Pay Slip for the month of OCT 2022

[See Rule 28(2)] - Form XIX

Code: 30006

Location:SITARAM

Name: RAJENDER KUAMR

Month Days:31

Designation:COMM III

Paid Days:31

Bank:YES BANK

Bank A/c No: 800000020754562

ESI Number: 2017507471

UAN Number: 101271515615

Particulars	Earned	Deductions	Amount(Rs.)
Basic	18187.00	P F	1800.00
DA	0.00	ESI	164.00
HRA	0.00	PT	0.00
CON	0.00	OTHER	0.00
Washing Allowance	0.00	LWF	0.00
Special Allowance	0.00		
OT Amount	2973.00		
Holiday	587.00		
Total Earnings	21747.00	Total Deductions	2033.00
Net Amount	19714.00		

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

Banasawadi, Bangalore-560043

Pay Slip for the month of OCT 2022

[See Rule 28(2)] - Form XIX

Code: 30005

Location:SITARAM

Name: PHOOL HUSSAIN

Month Days:31

Designation:UT

Paid Days:31

Bank:YES BANK

Bank A/c No: 800000020754596

ESI Number: 2015195702

UAN Number: 100662992082

Particulars	Earned	Deductions	Amount(Rs.)
Basic	16506.00	P F	1800.00
DA	0.00	ESI	186.00
HRA	0.00	PT	0.00
CON	0.00	OTHER	0.00
Washing Allowance	0.00	LWF	0.00
Special Allowance	0.00		
OT Amount	7142.00		
Holiday	1065.00		
Total Earnings	24713.00	Total Deductions	2055.00
Net Amount	22658.00		

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

Banasawadi, Bangalore-560043

Pay Slip for the month of OCT 2022

[See Rule 28(2)] - Form XIX

Code: 30013

Location:SITARAM

Name: LALIT RAM

Month Days:31

Designation:UT

Paid Days:26

Bank:YES BANK

Bank A/c No: 800000020754653

ESI Number: 2015195729

UAN Number: 100662415461

Particulars	Earned	Deductions	Amount(Rs.)
Basic	13844.00	P F	1510.00
DA	0.00	ESI	128.00
HRA	0.00	PT	0.00
CON	0.00	OTHER	0.00
Washing Allowance	0.00	LWF	0.00
Special Allowance	0.00		
OT Amount	3174.00		
Holiday	0.00		
Total Earnings	17018.00	Total Deductions	1707.00
Net Amount	15311.00		

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

Banasawadi, Bangalore-560043

Pay Slip for the month of OCT 2022

[See Rule 28(2)] - Form XIX

Code: 30008

Location:SITARAM

Name: EJINIUS KUJUR

Month Days:31

Designation:UT

Paid Days:20

Bank:YES BANK

Bank A/c No: 800000020747202

ESI Number: 2016857837

UAN Number: 101178387183

Particulars	Earned	Deductions	Amount(Rs.)
Basic	10649.00	P F	1161.00
DA	0.00	ESI	84.00
HRA	0.00	PT	0.00
CON	0.00	OTHER	0.00
Washing Allowance	0.00	LWF	0.00
Special Allowance	0.00		
OT Amount	0.00		
Holiday	532.00		
Total Earnings	11181.00	Total Deductions	1314.00
Net Amount	9867.00		

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

Banasawadi, Bangalore-560043

Pay Slip for the month of OCT 2022

[See Rule 28(2)] - Form XIX

Code: 20021

Location:SITARAM

Name: RAMESH ARYA

Month Days:31

Designation:UT

Paid Days:31

Bank:YES BANK

Bank A/c No: 800000020747319

ESI Number: 2016297283

UAN Number: 100948984535

Particulars	Earned	Deductions	Amount(Rs.)
Basic	16506.00	P F	1800.00
DA	0.00	ESI	128.00
HRA	0.00	PT	0.00
CON	0.00	OTHER	0.00
Washing Allowance	0.00	LWF	0.00
Special Allowance	0.00		
OT Amount	0.00		
Holiday	532.00		
Total Earnings	17038.00	Total Deductions	1997.00
Net Amount	15041.00		

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

Banasawadi, Bangalore-560043

Pay Slip for the month of OCT 2022

[See Rule 28(2)] - Form XIX

Code: 30017

Location:SITARAM

Name: HILARIUS EKKA

Month Days:31

Designation:UT

Paid Days:13

Bank:YES BANK

Bank A/c No: 800000020754604

ESI Number: 2017010767

UAN Number: 101241222190

Particulars	Earned	Deductions	Amount(Rs.)
Basic	6922.00	P F	755.00
DA	0.00	ESI	70.00
HRA	0.00	PT	0.00
CON	0.00	OTHER	0.00
Washing Allowance	0.00	LWF	0.00
Special Allowance	0.00		
OT Amount	1270.00		
Holiday	1065.00		
Total Earnings	9257.00	Total Deductions	894.00
Net Amount	8363.00		

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

Banasawadi, Bangalore-560043

Pay Slip for the month of OCT 2022

[See Rule 28(2)] - Form XIX

Code: 30010

Location:SITARAM

Name: MUNNA RAM

Month Days:31

Designation:UT

Paid Days:31

Bank:YES BANK

Bank A/c No: 800000020747194

ESI Number: 2018479559

UAN Number: 101771694247

Particulars	Earned	Deductions	Amount(Rs.)
Basic	16506.00	P F	1800.00
DA	0.00	ESI	149.00
HRA	0.00	PT	0.00
CON	0.00	OTHER	0.00
Washing Allowance	0.00	LWF	0.00
Special Allowance	0.00		
OT Amount	2222.00		
Holiday	1065.00		
Total Earnings	19793.00	Total Deductions	2018.00
Net Amount	17775.00		

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

Banasawadi, Bangalore-560043

Pay Slip for the month of OCT 2022

[See Rule 28(2)] - Form XIX

Code: 30024

Location:SITARAM

Name: AMRIT CHHETRI

Month Days:31

Designation:UT

Paid Days:30

Bank:Punjab National Bank bank

Bank A/c No: 3093000117504810

ESI Number: 1326087562

UAN Number: 101875200139

Particulars	Earned	Deductions	Amount(Rs.)
Basic	15974.00	P F	1742.00
DA	0.00	ESI	132.00
HRA	0.00	PT	0.00
CON	0.00	OTHER	0.00
Washing Allowance	0.00	LWF	0.00
Special Allowance	0.00		
OT Amount	476.00		
Holiday	1065.00		
Total Earnings	17515.00	Total Deductions	1943.00
Net Amount	15572.00		

SITARAM SALARY REGISTER FOR THE MONTH OF NOV-2022

SL. NO.	E Code	EMPLOYEE NAME	DESIGNATION	Month Days	Days Present	OT	Holiday	Basic	HRA	OTHE R	Gross	Basic	HRA	OTHE R	OT	Holiday	Earned Wages Total	PF	ESI	PT	OTHE R	Total Deduc	Net Amount Paid	RTGS DATE	
1	30015	BHARAT SIGN KALAWAT	STEWARD	30	5.8			16506	0	0	16506	3164	0	0	0	0	3164	345	24	0	350	719	2445		
2	30009	SARITA RANI	ORDER TAKER	30	30.0			16506	0	0	16506	16506	0	0	0	0	16506	1800	124	0	350	2274	14232		
3	30018	JITEBNDER SIGN	STEWARD	30	30.0	6.8		16506	0	0	16506	16506	0	0	4285	0	20791	1800	156	0	350	2306	18485		
4	30004	RAJ BAHADUR THAPA	STEWARD	30	30.0	6.5		16506	0	0	16506	16506	0	0	4127	0	20633	1800	155	0	350	2305	18328		
5	30003	VIPIN KUMAR	STEWARD	30	30.0	5.5		16506	0	0	16506	16506	0	0	3492	0	19998	1800	150	0	350	2300	17698		
6	30011	SUDHIR KUMARSAH	STEWARD	30	5.0			16506	0	0	16506	2751	0	0	0	0	2751	300	21	0	350	671	2080		
7	30002	NARESH PRASAD YADAV	STEWARD	30	4.0			16506	0	0	16506	2201	0	0	0	0	2201	240	17	0	350	607	1594		
8	30001	YOGESH	STEWARD	30	13.3			16506	0	0	16506	7290	0	0	0	0	7290	795	55	0	350	1200	6090		
9	30016	SHAJAD ALAM	STEWARD	30	25.0			16506	0	0	16506	13755	0	0	0	0	13755	1500	104	0	350	1954	11801		
10	30023	ASHOK	STEWARD	30	30.0			16506	0	0	16506	16506	0	0	0	0	16506	1800	124	0	350	2274	14232		
11	30026	KARAN KUMAR	STEWARD	30	30.0	6.5		16506	0	0	16506	16506	0	0	4127	0	20633	1800	155	0	350	2305	18328		
12	30025	SUNEEL KUMAR	STEWARD	30	30.0	4.8		16506	0	0	16506	16506	0	0	3016	0	19522	1800	147	0	350	2297	17225		
13		SUNNY SAW	STEWARD	30	8.0			16506	0	0	16506	4402	0	0	0	0	4402	480	34	0	350	864	3538		
14	30027	NAVEEN	STEWARD	30	30.0	2.5		16506	0	0	16506	16506	0	0	1587	0	18093	1800	136	0	350	2286	15807		
15	30028	KARAN RAM	STEWARD	30	23.3			16506	0	0	16506	12792	0	0	0	0	12792	1395	96	0	350	1841	10951		
16	30029	SUDHIR KUMAR	STEWARD	30	22.0			16506	0	0	16506	12104	0	0	0	0	12104	1320	91	0	350	1761	10343		
17	30012	RAMESH CHANDRA JOSHI	COMM III	30	30.0	2.3		18187	0	0	18187	18187	0	0	1574	0	19761	1800	149	0	350	2299	17462		
18	30020	SRESH CHANDRA	COMM III	30	20.0			18187	0	0	18187	12125	0	0	0	0	12125	1200	91	0	350	1641	10484		
19	30022	TOPENDER NATH YOGI	COMM III	30	30.0	9.0		18187	0	0	18187	18187	0	0	6296	0	24483	1800	184	0	350	2334	22149		
20	30019	DINESH	COMM III	30	29.0			18187	0	0	18187	17581	0	0	0	0	17581	1740	132	0	350	2222	15359		
21	30014	JAGADISH SIGNH BIST	COMM III	30	30.0	4.5		18187	0	0	18187	18187	0	0	3148	0	21335	1800	161	0	350	2311	19024		
22	30006	RAJENDER KUAMR	COMM III	30	30.0	2.5		18187	0	0	18187	18187	0	0	1749	0	19936	1800	150	0	350	2300	17636		
23	30005	PHOOL HUSSAIN	UT	30	30.0	5.5		16506	0	0	16506	16506	0	0	3492	0	19998	1800	150	0	350	2300	17698		
24	30013	LALIT RAM	UT	30	30.0			16506	0	0	16506	16506	0	0	0	0	16506	1800	124	0	350	2274	14232		
25	30008	EJINIUS KUJUR	UT	30	30.0	1.0		16506	0	0	16506	16506	0	0	635	0	17141	1800	129	0	350	2279	14862		
26	20021	RAMESH ARYA	UT	30	29.0			16506	0	0	16506	15956	0	0	0	0	15956	1740	120	0	350	2210	13746		
27	30017	HILARIUS EKKA	UT	30	20.0			16506	0	0	16506	11004	0	0	0	0	11004	1200	83	0	350	1633	9371		
28	30010	MUNNA RAM	UT	30	21.0			16506	0	0	16506	11554	0	0	0	0	11554	1260	87	0	350	1697	9857		
29	30024	AMRIT CHHETRI	UT	30	29.0			16506	0	0	16506	15956	0	0	0	0	15956	1740	120	0	350	2210	13746		
TOTAL AMOUNT					704	57	0	488760	0	0	488760	396949	0	0	37528	0	434477	42255	3269	0	10150	55674	378803		

LOTUS GLOBAL

#356/4, 3rd C Main 4th Cross OMBR Layout
Near Shiva Parvathi Kalyana Mantapa
Banasawadi, Bangalore-560043

Pay Slip for the month of NOV 2022

[See Rule 28(2)] - Form XIX

Code: 30015

Location: SITARAM

Name: BHARAT SIGN KALAWAT

Month Days: 30

Designation: STEWARD

Paid Days: 5.75

Bank: YES BANK

Bank A/c No: 800000020754554

ESI Number: 2015195772

UAN Number: 100662380977

Particulars	Earned	Deductions	Amount(Rs.)
Basic	3164.00	P F	345 .00
DA	.00	ESI	24.00
HRA	.00	PT	.00
CON	.00	OTHER	350.00
OT Amount	0.00		
Holiday	0 .00		
Total Earnings	3164.00	Total Deductions	719 .00
Net Amount	2445 .00		

LOTUS GLOBAL

#356/4, 3rd C Main 4th Cross OMBR Layout
Near Shiva Parvathi Kalyana Mantapa
Banasawadi, Bangalore-560043

Pay Slip for the month of NOV 2022

[See Rule 28(2)] - Form XIX

Code: 30009

Location: SITARAM

Name: SARITA RANI

Month Days: 30

Designation: ORDER TAKER

Paid Days: 30

Bank: YES BANK

Bank A/c No: 800000020747053

ESI Number: 2016858283

UAN Number: 101178881977

Particulars	Earned	Deductions	Amount(Rs.)
Basic	16506.00	P F	1800 .00
DA	.00	ESI	124.00
HRA	.00	PT	.00
CON	.00	OTHER	350.00
OT Amount	0.00		
Holiday	0 .00		
Total Earnings	16506.00	Total Deductions	2274 .00
Net Amount	14232 .00		

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

Near Shiva Parvathi Kalyana Mantapa

Banasawadi, Bangalore-560043

Pay Slip for the month of NOV 2022

[See Rule 28(2)] - Form XIX

Code: 30018

Name: JITEBNDER SIGN

Designation: STEWARD

Bank: YES BANK

ESI Number: 2213910577

Location: SITARAM

Month Days: 30

Paid Days: 30

Bank A/c No: 800000020754661

UAN Number: 100662483093

Particulars	Earned	Deductions	Amount(Rs.)
Basic	16506.00	P F	1800 .00
DA	.00	ESI	156.00
HRA	.00	PT	.00
CON	.00	OTHER	350.00
OT Amount	4285.00		
Holiday	0 .00		
Total Earnings	20791.00	Total Deductions	2306 .00
Net Amount	18485 .00		

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

Near Shiva Parvathi Kalyana Mantapa

Banasawadi, Bangalore-560043

Pay Slip for the month of NOV 2022

[See Rule 28(2)] - Form XIX

Code: 30004

Name: RAJ BAHADUR THAPA

Designation: STEWARD

Bank: YES BANK

ESI Number: 2013743831

Location: SITARAM

Month Days: 30

Paid Days: 30

Bank A/c No: 800000020747301

UAN Number: 100662632409

Particulars	Earned	Deductions	Amount(Rs.)
Basic	16506.00	P F	1800 .00
DA	.00	ESI	155.00
HRA	.00	PT	.00
CON	.00	OTHER	350.00
OT Amount	4127.00		
Holiday	0 .00		
Total Earnings	20633.00	Total Deductions	2305 .00
Net Amount	18328 .00		

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

Near Shiva Parvathi Kalyana Mantapa

Banasawadi, Bangalore-560043

Pay Slip for the month of NOV 2022

[See Rule 28(2)] - Form XIX

Code: 30003

Name: VIPIN KUMAR

Designation: STEWARD

Bank: YES BANK

ESI Number: 2018291930

Location: SITARAM

Month Days: 30

Paid Days: 30

Bank A/c No: 800000020754620

UAN Number: 100409054902

Particulars	Earned	Deductions	Amount(Rs.)
Basic	16506.00	P F	1800 .00
DA	.00	ESI	150.00
HRA	.00	PT	.00
CON	.00	OTHER	350.00
OT Amount	3492.00		
Holiday	0 .00		
Total Earnings	19998.00	Total Deductions	2300 .00
Net Amount	17698 .00		

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

Near Shiva Parvathi Kalyana Mantapa

Banasawadi, Bangalore-560043

Pay Slip for the month of NOV 2022

[See Rule 28(2)] - Form XIX

Code: 30011

Name: SUDHIR KUMARSAH

Designation: STEWARD

Bank: PUNJAB NATIONAL BANK

ESI Number: 2017418885

Location: SITARAM

Month Days: 30

Paid Days: 5

Bank A/c No: 3976000100052520

UAN Number: 101392074773

Particulars	Earned	Deductions	Amount(Rs.)
Basic	2751.00	P F	300 .00
DA	.00	ESI	21.00
HRA	.00	PT	.00
CON	.00	OTHER	350.00
OT Amount	0.00		
Holiday	0 .00		
Total Earnings	2751.00	Total Deductions	671 .00
Net Amount	2080 .00		

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

Near Shiva Parvathi Kalyana Mantapa

Banasawadi, Bangalore-560043

Pay Slip for the month of NOV 2022

[See Rule 28(2)] - Form XIX

Code: 30002

Name: NARESH PRASAD YADAV

Designation: STEWARD

Bank: YES BANK

ESI Number: 2018220200

Location: SITARAM

Month Days: 30

Paid Days: 4

Bank A/c No: 800000020754646

UAN Number: 100662865896

Particulars	Earned	Deductions	Amount(Rs.)
Basic	2201.00	P F	240 .00
DA	.00	ESI	17.00
HRA	.00	PT	.00
CON	.00	OTHER	350.00
OT Amount	0.00		
Holiday	0 .00		
Total Earnings	2201.00	Total Deductions	607 .00
Net Amount	1594 .00		

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

Near Shiva Parvathi Kalyana Mantapa

Banasawadi, Bangalore-560043

Pay Slip for the month of NOV 2022

[See Rule 28(2)] - Form XIX

Code: 30001

Name: YOGESH

Designation: STEWARD

Bank: YES BANK

ESI Number: 2018292433

Location: SITARAM

Month Days: 30

Paid Days: 13.25

Bank A/c No: 800000020747210

UAN Number: 101245482112

Particulars	Earned	Deductions	Amount(Rs.)
Basic	7290.00	P F	795 .00
DA	.00	ESI	55.00
HRA	.00	PT	.00
CON	.00	OTHER	350.00
OT Amount	0.00		
Holiday	0 .00		
Total Earnings	7290.00	Total Deductions	1200 .00
Net Amount	6090 .00		

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

Near Shiva Parvathi Kalyana Mantapa

Banasawadi, Bangalore-560043

Pay Slip for the month of NOV 2022

[See Rule 28(2)] - Form XIX

Code: 30016

Name: SHAJAD ALAM

Designation: STEWARD

Bank: YES BANK

ESI Number: 2018290236

Location: SITARAM

Month Days: 30

Paid Days: 25

Bank A/c No: 800000020747228

UAN Number: 101264046256

Particulars	Earned	Deductions	Amount(Rs.)
Basic	13755.00	P F	1500 .00
DA	.00	ESI	104.00
HRA	.00	PT	.00
CON	.00	OTHER	350.00
OT Amount	0.00		
Holiday	0 .00		
Total Earnings	13755.00	Total Deductions	1954 .00
Net Amount	11801 .00		

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

Near Shiva Parvathi Kalyana Mantapa

Banasawadi, Bangalore-560043

Pay Slip for the month of NOV 2022

[See Rule 28(2)] - Form XIX

Code: 30023

Name: ASHOK

Designation: STEWARD

Bank: PUNJAB NATIONAL BANK

ESI Number: 1326086961

Location: SITARAM

Month Days: 30

Paid Days: 30

Bank A/c No: 6579001700112724

UAN Number: 101184074363

Particulars	Earned	Deductions	Amount(Rs.)
Basic	16506.00	P F	1800 .00
DA	.00	ESI	124.00
HRA	.00	PT	.00
CON	.00	OTHER	350.00
OT Amount	0.00		
Holiday	0 .00		
Total Earnings	16506.00	Total Deductions	2274 .00
Net Amount	14232 .00		

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

Near Shiva Parvathi Kalyana Mantapa

Banasawadi, Bangalore-560043

Pay Slip for the month of NOV 2022

[See Rule 28(2)] - Form XIX

Code: 30026

Name: KARAN KUMAR

Designation: STEWARD

Bank: ICICI

ESI Number: 1326123745

Location: SITARAM

Month Days: 30

Paid Days: 30

Bank A/c No: 662301518093

UAN Number: 101360691122

Particulars	Earned	Deductions	Amount(Rs.)
Basic	16506.00	P F	1800 .00
DA	.00	ESI	155.00
HRA	.00	PT	.00
CON	.00	OTHER	350.00
OT Amount	4127.00		
Holiday	0 .00		
Total Earnings	20633.00	Total Deductions	2305 .00
Net Amount	18328 .00		

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

Near Shiva Parvathi Kalyana Mantapa

Banasawadi, Bangalore-560043

Pay Slip for the month of NOV 2022

[See Rule 28(2)] - Form XIX

Code: 30025

Name: SUNEEL KUMAR

Designation: STEWARD

Bank: ICICI

ESI Number: 1326123756

Location: SITARAM

Month Days: 30

Paid Days: 30

Bank A/c No: 373501501528

UAN Number: 101360691466

Particulars	Earned	Deductions	Amount(Rs.)
Basic	16506.00	P F	1800 .00
DA	.00	ESI	147.00
HRA	.00	PT	.00
CON	.00	OTHER	350.00
OT Amount	3016.00		
Holiday	0 .00		
Total Earnings	19522.00	Total Deductions	2297 .00
Net Amount	17225 .00		

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

Near Shiva Parvathi Kalyana Mantapa

Banasawadi, Bangalore-560043

Pay Slip for the month of NOV 2022

[See Rule 28(2)] - Form XIX

Code:	Location: SITARAM
Name: SUNNY SAW	Month Days: 30
Designation: STEWARD	Paid Days: 8
Bank: PUNJAB NATAIONAL	Bank A/c No: 50762121009007
ESI Number: 1326123732	UAN Number: 101244767856

Particulars	Earned	Deductions	Amount(Rs.)
Basic	4402.00	P F	480 .00
DA	.00	ESI	34.00
HRA	.00	PT	.00
CON	.00	OTHER	350.00
OT Amount	0.00		
Holiday	0 .00		
Total Earnings	4402.00	Total Deductions	864 .00
Net Amount	3538 .00		

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

Near Shiva Parvathi Kalyana Mantapa

Banasawadi, Bangalore-560043

Pay Slip for the month of NOV 2022

[See Rule 28(2)] - Form XIX

Code: 30027	Location:
Name: NAVEEN	Month Days: 30
Designation: STEWARD	Paid Days: 30
Bank: PUNJAB NATAIONAL	Bank A/c No: 50762612000731
ESI Number:	UAN Number:

Particulars	Earned	Deductions	Amount(Rs.)
Basic	16506.00	P F	1800 .00
DA	.00	ESI	136.00
HRA	.00	PT	.00
CON	.00	OTHER	350.00
OT Amount	1587.00		
Holiday	0 .00		
Total Earnings	18093.00	Total Deductions	2286 .00
Net Amount	15807 .00		

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

Near Shiva Parvathi Kalyana Mantapa

Banasawadi, Bangalore-560043

Pay Slip for the month of NOV 2022

[See Rule 28(2)] - Form XIX

Code: 30028

Name: KARAN RAM

Designation: STEWARD

Bank: CORP

ESI Number:

Location:

Month Days: 30

Paid Days: 23.25

Bank A/c No: 520101262951929

UAN Number:

Particulars	Earned	Deductions	Amount(Rs.)
Basic	12792.00	P F	1395 .00
DA	.00	ESI	96.00
HRA	.00	PT	.00
CON	.00	OTHER	350.00
OT Amount	0.00		
Holiday	0 .00		
Total Earnings	12792.00	Total Deductions	1841 .00
Net Amount	10951 .00		

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

Near Shiva Parvathi Kalyana Mantapa

Banasawadi, Bangalore-560043

Pay Slip for the month of NOV 2022

[See Rule 28(2)] - Form XIX

Code: 30029

Name: SUDHIR KUMAR

Designation: STEWARD

Bank: CANARA

ESI Number:

Location:

Month Days: 30

Paid Days: 22

Bank A/c No: 2018101024658

UAN Number:

Particulars	Earned	Deductions	Amount(Rs.)
Basic	12104.00	P F	1320 .00
DA	.00	ESI	91.00
HRA	.00	PT	.00
CON	.00	OTHER	350.00
OT Amount	0.00		
Holiday	0 .00		
Total Earnings	12104.00	Total Deductions	1761 .00
Net Amount	10343 .00		

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

Near Shiva Parvathi Kalyana Mantapa

Banasawadi, Bangalore-560043

Pay Slip for the month of NOV 2022

[See Rule 28(2)] - Form XIX

Code: 30012

Name: RAMESH CHANDRA JOSHI

Designation: COMM III

Bank: YES BANK

ESI Number: 2015262904

Location: SITARAM

Month Days: 30

Paid Days: 30

Bank A/c No: 800000020754612

UAN Number: 100662989422

Particulars	Earned	Deductions	Amount(Rs.)
Basic	18187.00	P F	1800 .00
DA	.00	ESI	149.00
HRA	.00	PT	.00
CON	.00	OTHER	350.00
OT Amount	1574.00		
Holiday	0 .00		
Total Earnings	19761.00	Total Deductions	2299 .00
Net Amount	17462 .00		

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

Near Shiva Parvathi Kalyana Mantapa

Banasawadi, Bangalore-560043

Pay Slip for the month of NOV 2022

[See Rule 28(2)] - Form XIX

Code: 30020

Name: SRESH CHANDRA

Designation: COMM III

Bank: PUNJAB NATAIONAL

ESI Number: 2016570982

Location: SITARAM

Month Days: 30

Paid Days: 20

Bank A/c No: 06292413002457

UAN Number: 101052862664

Particulars	Earned	Deductions	Amount(Rs.)
Basic	12125.00	P F	1200 .00
DA	.00	ESI	91.00
HRA	.00	PT	.00
CON	.00	OTHER	350.00
OT Amount	0.00		
Holiday	0 .00		
Total Earnings	12125.00	Total Deductions	1641 .00
Net Amount	10484 .00		

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

Near Shiva Parvathi Kalyana Mantapa

Banasawadi, Bangalore-560043

Pay Slip for the month of NOV 2022

[See Rule 28(2)] - Form XIX

Code: 30022

Name: TOPENDER NATH YOGI

Designation: COMM III

Bank: YES BANK

ESI Number: 2018040175

Location: SITARAM

Month Days: 30

Paid Days: 30

Bank A/c No: 800000020754588

UAN Number: 101597660615

Particulars	Earned	Deductions	Amount(Rs.)
Basic	18187.00	P F	1800 .00
DA	.00	ESI	184.00
HRA	.00	PT	.00
CON	.00	OTHER	350.00
OT Amount	6296.00		
Holiday	0 .00		
Total Earnings	24483.00	Total Deductions	2334 .00
Net Amount	22149 .00		

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

Near Shiva Parvathi Kalyana Mantapa

Banasawadi, Bangalore-560043

Pay Slip for the month of NOV 2022

[See Rule 28(2)] - Form XIX

Code: 30019

Name: DINESH

Designation: COMM III

Bank: UNION BANK

ESI Number: 2015195697

Location: SITARAM

Month Days: 30

Paid Days: 29

Bank A/c No: 049400101013492

UAN Number: 100662923053

Particulars	Earned	Deductions	Amount(Rs.)
Basic	17581.00	P F	1740 .00
DA	.00	ESI	132.00
HRA	.00	PT	.00
CON	.00	OTHER	350.00
OT Amount	0.00		
Holiday	0 .00		
Total Earnings	17581.00	Total Deductions	2222 .00
Net Amount	15359 .00		

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

Near Shiva Parvathi Kalyana Mantapa

Banasawadi, Bangalore-560043

Pay Slip for the month of NOV 2022

[See Rule 28(2)] - Form XIX

Code: 30014

Name: JAGADISH SIGNH BIST

Designation: COMM III

Bank: YES BANK

ESI Number: 2006433498

Location: SITARAM

Month Days: 30

Paid Days: 30

Bank A/c No: 800000020747277

UAN Number: 100662484864

Particulars	Earned	Deductions	Amount(Rs.)
Basic	18187.00	P F	1800 .00
DA	.00	ESI	161.00
HRA	.00	PT	.00
CON	.00	OTHER	350.00
OT Amount	3148.00		
Holiday	0 .00		
Total Earnings	21335.00	Total Deductions	2311 .00
Net Amount	19024 .00		

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

Near Shiva Parvathi Kalyana Mantapa

Banasawadi, Bangalore-560043

Pay Slip for the month of NOV 2022

[See Rule 28(2)] - Form XIX

Code: 30006

Name: RAJENDER KUAMR

Designation: COMM III

Bank: YES BANK

ESI Number: 2017507471

Location: SITARAM

Month Days: 30

Paid Days: 30

Bank A/c No: 800000020754562

UAN Number: 101271515615

Particulars	Earned	Deductions	Amount(Rs.)
Basic	18187.00	P F	1800 .00
DA	.00	ESI	150.00
HRA	.00	PT	.00
CON	.00	OTHER	350.00
OT Amount	1749.00		
Holiday	0 .00		
Total Earnings	19936.00	Total Deductions	2300 .00
Net Amount	17636 .00		

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

Near Shiva Parvathi Kalyana Mantapa

Banasawadi, Bangalore-560043

Pay Slip for the month of NOV 2022

[See Rule 28(2)] - Form XIX

Code: 30005

Name: PHOOL HUSSAIN

Designation: UT

Bank: YES BANK

ESI Number: 2015195702

Location: SITARAM

Month Days: 30

Paid Days: 30

Bank A/c No: 800000020754596

UAN Number: 100662992082

Particulars	Earned	Deductions	Amount(Rs.)
Basic	16506.00	P F	1800 .00
DA	.00	ESI	150.00
HRA	.00	PT	.00
CON	.00	OTHER	350.00
OT Amount	3492.00		
Holiday	0 .00		
Total Earnings	19998.00	Total Deductions	2300 .00
Net Amount	17698 .00		

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

Near Shiva Parvathi Kalyana Mantapa

Banasawadi, Bangalore-560043

Pay Slip for the month of NOV 2022

[See Rule 28(2)] - Form XIX

Code: 30013

Name: LALIT RAM

Designation: UT

Bank: YES BANK

ESI Number: 2015195729

Location: SITARAM

Month Days: 30

Paid Days: 30

Bank A/c No: 800000020754653

UAN Number: 100662415461

Particulars	Earned	Deductions	Amount(Rs.)
Basic	16506.00	P F	1800 .00
DA	.00	ESI	124.00
HRA	.00	PT	.00
CON	.00	OTHER	350.00
OT Amount	0.00		
Holiday	0 .00		
Total Earnings	16506.00	Total Deductions	2274 .00
Net Amount	14232 .00		

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

Near Shiva Parvathi Kalyana Mantapa

Banasawadi, Bangalore-560043

Pay Slip for the month of NOV 2022

[See Rule 28(2)] - Form XIX

Code: 30008

Name: EJINIUS KUJUR

Designation: UT

Bank: YES BANK

ESI Number: 2016857837

Location: SITARAM

Month Days: 30

Paid Days: 30

Bank A/c No: 800000020747202

UAN Number: 101178387183

Particulars	Earned	Deductions	Amount(Rs.)
Basic	16506.00	P F	1800 .00
DA	.00	ESI	129.00
HRA	.00	PT	.00
CON	.00	OTHER	350.00
OT Amount	635.00		
Holiday	0 .00		
Total Earnings	17141.00	Total Deductions	2279 .00
Net Amount	14862 .00		

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

Near Shiva Parvathi Kalyana Mantapa

Banasawadi, Bangalore-560043

Pay Slip for the month of NOV 2022

[See Rule 28(2)] - Form XIX

Code: 20021

Name: RAMESH ARYA

Designation: UT

Bank: YES BANK

ESI Number: 2016297283

Location: SITARAM

Month Days: 30

Paid Days: 29

Bank A/c No: 800000020747319

UAN Number: 100948984535

Particulars	Earned	Deductions	Amount(Rs.)
Basic	15956.00	P F	1740 .00
DA	.00	ESI	120.00
HRA	.00	PT	.00
CON	.00	OTHER	350.00
OT Amount	0.00		
Holiday	0 .00		
Total Earnings	15956.00	Total Deductions	2210 .00
Net Amount	13746 .00		

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

Near Shiva Parvathi Kalyana Mantapa

Banasawadi, Bangalore-560043

Pay Slip for the month of NOV 2022

[See Rule 28(2)] - Form XIX

Code: 30017

Name: HILARIUS EKKA

Designation: UT

Bank: YES BANK

ESI Number: 2017010767

Location: SITARAM

Month Days: 30

Paid Days: 20

Bank A/c No: 800000020754604

UAN Number: 101241222190

Particulars	Earned	Deductions	Amount(Rs.)
Basic	11004.00	P F	1200 .00
DA	.00	ESI	83.00
HRA	.00	PT	.00
CON	.00	OTHER	350.00
OT Amount	0.00		
Holiday	0 .00		
Total Earnings	11004.00	Total Deductions	1633 .00
Net Amount	9371 .00		

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

Near Shiva Parvathi Kalyana Mantapa

Banasawadi, Bangalore-560043

Pay Slip for the month of NOV 2022

[See Rule 28(2)] - Form XIX

Code: 30010

Name: MUNNA RAM

Designation: UT

Bank: YES BANK

ESI Number: 2018479559

Location: SITARAM

Month Days: 30

Paid Days: 21

Bank A/c No: 800000020747194

UAN Number: 101771694247

Particulars	Earned	Deductions	Amount(Rs.)
Basic	11554.00	P F	1260 .00
DA	.00	ESI	87.00
HRA	.00	PT	.00
CON	.00	OTHER	350.00
OT Amount	0.00		
Holiday	0 .00		
Total Earnings	11554.00	Total Deductions	1697 .00
Net Amount	9857 .00		

LOTUS GLOBAL

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

Near Shiva Parvathi Kalyana Mantapa

Banasawadi, Bangalore-560043

Pay Slip for the month of NOV 2022

[See Rule 28(2)] - Form XIX

Code: 30024

Name: AMRIT CHHETRI

Designation: UT

Bank: PUNJAB NATAIONAL

ESI Number: 1326087562

Location: SITARAM

Month Days: 30

Paid Days: 29

Bank A/c No: 3093000117504810

UAN Number: 101875200139

Particulars	Earned	Deductions	Amount(Rs.)
Basic	15956.00	P F	1740 .00
DA	.00	ESI	120.00
HRA	.00	PT	.00
CON	.00	OTHER	350.00
OT Amount	0.00		
Holiday	0 .00		
Total Earnings	15956.00	Total Deductions	2210 .00
Net Amount	13746 .00		

SITARAM SALARY SHEET FOR THE MONTH OF DEC-2022

SL. NO.	E Code	EMPLOYEE NAME	DESIGNATION	Month Days	Days Present	OT	Gross	Basic	HRA	OTHE R	OT	Holid ay	Earned Wages Total	PF	ESI	Cant een	OTHE R	Total Deduc	Net Amount Paid	RTGS DATE	
1	30009	SARITA RANI	ORDER TAKER	31	31.0	0.0	16506	16506	0	0	0	0	16506	1800	124	350	450	2724	13782		
2	30018	JITEBNDER SIGN	STEWARD	31	31.0	5.0	16506	16506	0	0	3174	0	19680	1800	148	350	450	2748	16932		
3	30004	RAJ BHADUR THAPA	STEWARD	31	31.0	0.8	16506	16506	0	0	476	0	16982	1800	128	350	450	2728	14254		
4	30003	VIPIN KUMAR	STEWARD	31	31.0	0.0	16506	16506	0	0	0	0	16506	1800	124	350	450	2724	13782		
5	30001	YOGESH	STEWARD	31	31.0	2.3	16506	16506	0	0	1428	0	17934	1800	135	350	450	2735	15199		
6	30016	SHAJAD ALAM	STEWARD	31	7.0	0.0	16506	3727	0	0	0	0	3727	406	28	350	450	1234	2493		
7	30023	ASHOK	STEWARD	31	27.0	0.0	16506	14376	0	0	0	0	14376	1568	108	350	450	2476	11900		
8	30026	KARAN KUMAR	STEWARD	31	31.0	1.8	16506	16506	0	0	1111	0	17617	1800	133	350	450	2733	14884		
9	30025	SUNEEL KUMAR	STEWARD	31	31.0	3.8	16506	16506	0	0	2381	0	18887	1800	142	350	450	2742	16145		
10	30030	SUNNY SAW	STEWARD	31	31.0	1.5	16506	16506	0	0	952	0	17458	1800	131	350	450	2731	14727		
11	30027	NAVEEN	STEWARD	31	31.0	3.8	16506	16506	0	0	2381	0	18887	1800	142	350	450	2742	16145		
12	30028	KARAN RAM	STEWARD	31	31.0	0.0	16506	16506	0	0	0	0	16506	1800	124	350	450	2724	13782		
13	30029	SUDHIR KUMAR	STEWARD	31	31.0	0.0	16506	16506	0	0	0	0	16506	1800	124	350	450	2724	13782		
14	30032	Pankaj	STEWARD	31	19.5	0.0	16506	10383	0	0	0	0	10383	1132	78	350	450	2010	8373		
15	30012	RAMESH CHANDRA JOSHI	COMM III	31	31.0	5.3	18187	18187	0	0	3672	0	21859	1800	164	350	450	2764	19095		
16	30022	TOPENDER NATH YOGI	COMM III	31	31.0	7.5	18187	18187	0	0	5246	0	23433	1800	176	350	450	2776	20657		
17	30019	DINESH	COMM III	31	31.0	1.8	18187	18187	0	0	1224	0	19411	1800	146	350	450	2746	16665		
18	30014	JAGADISH SIGNH BIST	COMM III	31	31.0	2.0	18187	18187	0	0	1399	0	19586	1800	147	350	450	2747	16839		
19	30006	RAJENDER KUAMR	COMM III	31	31.0	1.8	18187	18187	0	0	1224	0	19411	1800	146	350	450	2746	16665		
20	30031	Manish Singh	COMM III	31	30.0	0.0	16506	15974	0	0	0	0	15974	1742	120	350	450	2662	13312		
21	30005	PHOOL HUSSAIN	UT	31	31.0	10.5	16506	16506	0	0	6666	0	23172	1800	174	350	450	2774	20398		
22	30013	LALIT RAM	UT	31	31.0	2.0	16506	16506	0	0	1270	0	17776	1800	134	350	450	2734	15042		
23	30008	EJINIUS KUJUR	UT	31	17.0	0.0	16506	9052	0	0	0	0	9052	987	68	350	450	1855	7197		
24	20021	RAMESH ARYA	UT	31	31.0	0.0	16506	16506	0	0	0	0	16506	1800	124	350	450	2724	13782		
25	30017	HILARIUS EKKA	UT	31	31.0	9.5	16506	16506	0	0	6031	0	22537	1800	170	350	450	2770	19767		
26	30010	MUNNA RAM	UT	31	6.0	0.0	16506	3195	0	0	0	0	3195	348	24	350	450	1172	2023		
27	30024	AMRIT CHHETRI	UT	31	31.0	0.0	16506	16506	0	0	0	0	16506	1800	124	350	450	2724	13782		
TOTAL AMOUNT					758	59	454067	411738	0	0	38635	0	450373	43983	3386	9450	12150	68969	381404		

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

Near Shiva Parvathi Kalyana Mantapa

Banasawadi, Bangalore-560043

Pay Slip for the month of DEC 2022

[See Rule 28(2)] - Form XIX

Employee Code: 30009

Name: SARITA RANI

Designation: ORDER TAKER

Ifsc Code : YESB0CMSNOC

ESI Number: 2016858283

Location: SITARAM

Month Days: 31

Paid Days: 31

Bank A/c No: 800000020747053

UAN Number: 101178881977

Particulars	Earned	Deductions	Amount (Rs.)
BASIC	16506.00	P F	1800.00
HRA	0.00	PT	124.00
OTHERS	0.00	LWF	.00
Over Time	0.00	CANTEEN	350.00
HOLIDAY	0.00	OTHERS	450.00
Total Earnings	16506.00	Total Deductions	2724.00
Net Amount	13782.00		

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

Near Shiva Parvathi Kalyana Mantapa

Banasawadi, Bangalore-560043

Pay Slip for the month of DEC 2022

[See Rule 28(2)] - Form XIX

Employee Code: 30018

Name: JITEBNDER SIGN

Designation: STEWARD

Ifsc Code : YESB0CMSNOC

ESI Number: 2213910577

Location: SITARAM

Month Days: 31

Paid Days: 31

Bank A/c No: 800000020754661

UAN Number: 100662483093

Particulars	Earned	Deductions	Amount (Rs.)
BASIC	16506.00	P F	1800.00
HRA	0.00	PT	148.00
OTHERS	0.00	LWF	.00
Over Time	3174.00	CANTEEN	350.00
HOLIDAY	0.00	OTHERS	450.00
Total Earnings	19680.00	Total Deductions	2748.00
Net Amount	16932.00		

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

Near Shiva Parvathi Kalyana Mantapa

Banasawadi, Bangalore-560043

Pay Slip for the month of DEC 2022

[See Rule 28(2)] - Form XIX

Employee Code: 30004

Name: RAJ BAHADUR THAPA

Designation: STEWARD

Ifsc Code : YESB0CMSNOC

ESI Number: 2013743831

Location: SITARAM

Month Days: 31

Paid Days: 31

Bank A/c No: 800000020747301

UAN Number: 100662632409

Particulars	Earned	Deductions	Amount (Rs.)
BASIC	16506.00	P F	1800.00
HRA	0.00	PT	128.00
OTHERS	0.00	LWF	.00
Over Time	476.00	CANTEEN	350.00
HOLIDAY	0.00	OTHERS	450.00
Total Earnings	16982.00	Total Deductions	2728.00
Net Amount	14254.00		

LOTUS GLOBAL

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

Near Shiva Parvathi Kalyana Mantapa

Banasawadi, Bangalore-560043

Pay Slip for the month of DEC 2022

[See Rule 28(2)] - Form XIX

Employee Code: 30003

Name: VIPIN KUMAR

Designation: STEWARD

Ifsc Code : YESB0CMSNOC

ESI Number: 2018291930

Location: SITARAM

Month Days: 31

Paid Days: 31

Bank A/c No: 800000020754620

UAN Number: 100409054902

Particulars	Earned	Deductions	Amount (Rs.)
BASIC	16506.00	P F	1800.00
HRA	0.00	PT	124.00
OTHERS	0.00	LWF	.00
Over Time	0.00	CANTEEN	350.00
HOLIDAY	0.00	OTHERS	450.00
Total Earnings	16506.00	Total Deductions	2724.00
Net Amount	13782.00		

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

Near Shiva Parvathi Kalyana Mantapa

Banasawadi, Bangalore-560043

Pay Slip for the month of DEC 2022

[See Rule 28(2)] - Form XIX

Employee Code: 30001

Name: YOGESH

Designation: STEWARD

Ifsc Code : YESB0CMSNOC

ESI Number: 2018292433

Location: SITARAM

Month Days: 31

Paid Days: 31

Bank A/c No: 800000020747210

UAN Number: 101245482112

Particulars	Earned	Deductions	Amount (Rs.)
BASIC	16506.00	P F	1800.00
HRA	0.00	PT	135.00
OTHERS	0.00	LWF	.00
Over Time	1428.00	CANTEEN	350.00
HOLIDAY	0.00	OTHERS	450.00
Total Earnings	17934.00	Total Deductions	2735.00
Net Amount	15199.00		

LOTUS GLOBAL

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

Near Shiva Parvathi Kalyana Mantapa

Banasawadi, Bangalore-560043

Pay Slip for the month of DEC 2022

[See Rule 28(2)] - Form XIX

Employee Code: 30016

Name: SHAJAD ALAM

Designation: STEWARD

Ifsc Code : YESB0CMSNOC

ESI Number: 2018290236

Location: SITARAM

Month Days: 31

Paid Days: 7

Bank A/c No: 800000020747228

UAN Number: 101264046256

Particulars	Earned	Deductions	Amount (Rs.)
BASIC	3727.00	P F	406.00
HRA	0.00	PT	28.00
OTHERS	0.00	LWF	.00
Over Time	0.00	CANTEEN	350.00
HOLIDAY	0.00	OTHERS	450.00
Total Earnings	3727.00	Total Deductions	1234.00
Net Amount	2493.00		

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

Near Shiva Parvathi Kalyana Mantapa

Banasawadi, Bangalore-560043

Pay Slip for the month of DEC 2022

[See Rule 28(2)] - Form XIX

Employee Code: 30023

Name: ASHOK

Designation: STEWARD

Ifsc Code : PUNB0657900

ESI Number: 1326086961

Location: SITARAM

Month Days: 31

Paid Days: 27

Bank A/c No: 6579001700112724

UAN Number: 101184074363

Particulars	Earned	Deductions	Amount (Rs.)
BASIC	14376.00	P F	1568.00
HRA	0.00	PT	108.00
OTHERS	0.00	LWF	.00
Over Time	0.00	CANTEEN	350.00
HOLIDAY	0.00	OTHERS	450.00
Total Earnings	14376.00	Total Deductions	2476.00
Net Amount	11900.00		

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

Near Shiva Parvathi Kalyana Mantapa

Banasawadi, Bangalore-560043

Pay Slip for the month of DEC 2022

[See Rule 28(2)] - Form XIX

Employee Code: 30026

Name: KARAN KUMAR

Designation: STEWARD

Ifsc Code : ICIC0006623

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	16506.00	P F	1800.00
HRA	0.00	PT	133.00
OTHERS	0.00	LWF	.00
Over Time	1111.00	CANTEEN	350.00
HOLIDAY	0.00	OTHERS	450.00
Total Earnings	17617.00	Total Deductions	2733.00
Net Amount	14884.00		

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

Near Shiva Parvathi Kalyana Mantapa

Banasawadi, Bangalore-560043

Pay Slip for the month of DEC 2022

[See Rule 28(2)] - Form XIX

Employee Code: 30025

Name: SUNEEL KUMAR

Designation: STEWARD

Ifsc Code : ICIC0003735

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	16506.00	P F	1800.00
HRA	0.00	PT	142.00
OTHERS	0.00	LWF	.00
Over Time	2381.00	CANTEEN	350.00
HOLIDAY	0.00	OTHERS	450.00
Total Earnings	18887.00	Total Deductions	2742.00
Net Amount	16145.00		

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

Near Shiva Parvathi Kalyana Mantapa

Banasawadi, Bangalore-560043

Pay Slip for the month of DEC 2022

[See Rule 28(2)] - Form XIX

Employee Code: 30030

Name: SUNNY SAW

Designation: STEWARD

Ifsc Code : PUNB0507610

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	16506.00	P F	1800.00
HRA	0.00	PT	131.00
OTHERS	0.00	LWF	.00
Over Time	952.00	CANTEEN	350.00
HOLIDAY	0.00	OTHERS	450.00
Total Earnings	17458.00	Total Deductions	2731.00
Net Amount	14727.00		

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

Near Shiva Parvathi Kalyana Mantapa

Banasawadi, Bangalore-560043

Pay Slip for the month of DEC 2022

[See Rule 28(2)] - Form XIX

Employee Code: 30027

Name: NAVEEN

Designation: STEWARD

Ifsc Code : PUNB0507610

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	16506.00	P F	1800.00
HRA	0.00	PT	142.00
OTHERS	0.00	LWF	.00
Over Time	2381.00	CANTEEN	350.00
HOLIDAY	0.00	OTHERS	450.00
Total Earnings	18887.00	Total Deductions	2742.00
Net Amount	16145.00		

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

Near Shiva Parvathi Kalyana Mantapa

Banasawadi, Bangalore-560043

Pay Slip for the month of DEC 2022

[See Rule 28(2)] - Form XIX

Employee Code: 30028

Name: KARAN RAM

Designation: STEWARD

Ifsc Code : UBINO567787

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	16506.00	P F	1800.00
HRA	0.00	PT	124.00
OTHERS	0.00	LWF	.00
Over Time	0.00	CANTEEN	350.00
HOLIDAY	0.00	OTHERS	450.00
Total Earnings	16506.00	Total Deductions	2724.00
Net Amount	13782.00		

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

Near Shiva Parvathi Kalyana Mantapa

Banasawadi, Bangalore-560043

Pay Slip for the month of DEC 2022

[See Rule 28(2)] - Form XIX

Employee Code: 30029

Name: SUDHIR KUMAR

Designation: STEWARD

Ifsc Code : CNRB0002018

ESI Number: 1326239664

Location: SITARAM

Month Days: 31

Paid Days: 31

Bank A/c No: 2018101024658

UAN Number: 101069650707

Particulars	Earned	Deductions	Amount (Rs.)
BASIC	16506.00	P F	1800.00
HRA	0.00	PT	124.00
OTHERS	0.00	LWF	.00
Over Time	0.00	CANTEEN	350.00
HOLIDAY	0.00	OTHERS	450.00
Total Earnings	16506.00	Total Deductions	2724.00
Net Amount	13782.00		

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

Near Shiva Parvathi Kalyana Mantapa

Banasawadi, Bangalore-560043

Pay Slip for the month of DEC 2022

[See Rule 28(2)] - Form XIX

Employee Code: 30032

Name: Pankaj

Designation: STEWARD

Ifsc Code : SBIN0004842

ESI Number: 1326248350

Location: SITARAM

Month Days: 31

Paid Days: 19.5

Bank A/c No: 35596047406

UAN Number: 0

Particulars	Earned	Deductions	Amount (Rs.)
BASIC	10383.00	P F	1132.00
HRA	0.00	PT	78.00
OTHERS	0.00	LWF	.00
Over Time	0.00	CANTEEN	350.00
HOLIDAY	0.00	OTHERS	450.00
Total Earnings	10383.00	Total Deductions	2010.00
Net Amount	8373.00		

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

Near Shiva Parvathi Kalyana Mantapa

Banasawadi, Bangalore-560043

Pay Slip for the month of DEC 2022

[See Rule 28(2)] - Form XIX

Employee Code: 30012

Name: RAMESH CHANDRA JOSHI

Designation: COMM III

Ifsc Code : YESB0CMSNOC

ESI Number: 2015262904

Location: SITARAM

Month Days: 31

Paid Days: 31

Bank A/c No: 800000020754612

UAN Number: 100662989422

Particulars	Earned	Deductions	Amount (Rs.)
BASIC	18187.00	P F	1800.00
HRA	0.00	PT	164.00
OTHERS	0.00	LWF	.00
Over Time	3672.00	CANTEEN	350.00
HOLIDAY	0.00	OTHERS	450.00
Total Earnings	21859.00	Total Deductions	2764.00
Net Amount	19095.00		

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

Near Shiva Parvathi Kalyana Mantapa

Banasawadi, Bangalore-560043

Pay Slip for the month of DEC 2022

[See Rule 28(2)] - Form XIX

Employee Code: 30022

Name: TOPENDER NATH YOGI

Designation: COMM III

Ifsc Code : YESB0CMSNOC

ESI Number: 2018040175

Location: SITARAM

Month Days: 31

Paid Days: 31

Bank A/c No: 800000020754588

UAN Number: 101597660615

Particulars	Earned	Deductions	Amount (Rs.)
BASIC	18187.00	P F	1800.00
HRA	0.00	PT	176.00
OTHERS	0.00	LWF	.00
Over Time	5246.00	CANTEEN	350.00
HOLIDAY	0.00	OTHERS	450.00
Total Earnings	23433.00	Total Deductions	2776.00
Net Amount	20657.00		

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

Near Shiva Parvathi Kalyana Mantapa

Banasawadi, Bangalore-560043

Pay Slip for the month of DEC 2022

[See Rule 28(2)] - Form XIX

Employee Code: 30019

Name: DINESH

Designation: COMM III

Ifsc Code : UBIN0904945

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	18187.00	P F	1800.00
HRA	0.00	PT	146.00
OTHERS	0.00	LWF	.00
Over Time	1224.00	CANTEEN	350.00
HOLIDAY	0.00	OTHERS	450.00
Total Earnings	19411.00	Total Deductions	2746.00
Net Amount	16665.00		

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

Near Shiva Parvathi Kalyana Mantapa

Banasawadi, Bangalore-560043

Pay Slip for the month of DEC 2022

[See Rule 28(2)] - Form XIX

Employee Code: 30014

Name: JAGADISH SIGNH BIST

Designation: COMM III

Ifsc Code : YESB0CMSNOC

ESI Number: 2006433498

Location: SITARAM

Month Days: 31

Paid Days: 31

Bank A/c No: 800000020747277

UAN Number: 100662484864

Particulars	Earned	Deductions	Amount (Rs.)
BASIC	18187.00	P F	1800.00
HRA	0.00	PT	147.00
OTHERS	0.00	LWF	.00
Over Time	1399.00	CANTEEN	350.00
HOLIDAY	0.00	OTHERS	450.00
Total Earnings	19586.00	Total Deductions	2747.00
Net Amount	16839.00		

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

Near Shiva Parvathi Kalyana Mantapa

Banasawadi, Bangalore-560043

Pay Slip for the month of DEC 2022

[See Rule 28(2)] - Form XIX

Employee Code: 30006

Name: RAJENDER KUAMR

Designation: COMM III

Ifsc Code : YESB0CMSNOC

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	18187.00	P F	1800.00
HRA	0.00	PT	146.00
OTHERS	0.00	LWF	.00
Over Time	1224.00	CANTEEN	350.00
HOLIDAY	0.00	OTHERS	450.00
Total Earnings	19411.00	Total Deductions	2746.00
Net Amount	16665.00		

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

Near Shiva Parvathi Kalyana Mantapa

Banasawadi, Bangalore-560043

Pay Slip for the month of DEC 2022

[See Rule 28(2)] - Form XIX

Employee Code: 30031

Name: Manish Singh

Designation: COMM III

Ifsc Code : PUNB0094100

ESI Number: 1326248450

Location: SITARAM

Month Days: 31

Paid Days: 30

Bank A/c No: 0941000100835667

UAN Number: 0

Particulars	Earned	Deductions	Amount (Rs.)
BASIC	15974.00	P F	1742.00
HRA	0.00	PT	120.00
OTHERS	0.00	LWF	.00
Over Time	0.00	CANTEEN	350.00
HOLIDAY	0.00	OTHERS	450.00
Total Earnings	15974.00	Total Deductions	2662.00
Net Amount	13312.00		

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

Near Shiva Parvathi Kalyana Mantapa

Banasawadi, Bangalore-560043

Pay Slip for the month of DEC 2022

[See Rule 28(2)] - Form XIX

Employee Code: 30005

Name: PHOOL HUSSAIN

Designation: UT

Ifsc Code : YESB0CMSNOC

ESI Number: 2015195702

Location: SITARAM

Month Days: 31

Paid Days: 31

Bank A/c No: 800000020754596

UAN Number: 100662992082

Particulars	Earned	Deductions	Amount (Rs.)
BASIC	16506.00	P F	1800.00
HRA	0.00	PT	174.00
OTHERS	0.00	LWF	.00
Over Time	6666.00	CANTEEN	350.00
HOLIDAY	0.00	OTHERS	450.00
Total Earnings	23172.00	Total Deductions	2774.00
Net Amount	20398.00		

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

Near Shiva Parvathi Kalyana Mantapa

Banasawadi, Bangalore-560043

Pay Slip for the month of DEC 2022

[See Rule 28(2)] - Form XIX

Employee Code: 30013

Name: LALIT RAM

Designation: UT

Ifsc Code : YESB0CMSNOC

ESI Number: 2015195729

Location: SITARAM

Month Days: 31

Paid Days: 31

Bank A/c No: 800000020754653

UAN Number: 100662415461

Particulars	Earned	Deductions	Amount (Rs.)
BASIC	16506.00	P F	1800.00
HRA	0.00	PT	134.00
OTHERS	0.00	LWF	.00
Over Time	1270.00	CANTEEN	350.00
HOLIDAY	0.00	OTHERS	450.00
Total Earnings	17776.00	Total Deductions	2734.00
Net Amount	15042.00		

LOTUS GLOBAL

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

Near Shiva Parvathi Kalyana Mantapa

Banasawadi, Bangalore-560043

Pay Slip for the month of DEC 2022

[See Rule 28(2)] - Form XIX

Employee Code: 30008

Name: EJINIUS KUJUR

Designation: UT

Ifsc Code : YESB0CMSNOC

ESI Number: 2016857837

Location: SITARAM

Month Days: 31

Paid Days: 17

Bank A/c No: 800000020747202

UAN Number: 101178387183

Particulars	Earned	Deductions	Amount (Rs.)
BASIC	9052.00	P F	987.00
HRA	0.00	PT	68.00
OTHERS	0.00	LWF	.00
Over Time	0.00	CANTEEN	350.00
HOLIDAY	0.00	OTHERS	450.00
Total Earnings	9052.00	Total Deductions	1855.00
Net Amount	7197.00		

LOTUS GLOBAL

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

Near Shiva Parvathi Kalyana Mantapa

Banasawadi, Bangalore-560043

Pay Slip for the month of DEC 2022

[See Rule 28(2)] - Form XIX

Employee Code: 20021

Name: RAMESH ARYA

Designation: UT

Ifsc Code : YESB0CMSNOC

ESI Number: 2016297283

Location: SITARAM

Month Days: 31

Paid Days: 31

Bank A/c No: 800000020747319

UAN Number: 100948984535

Particulars	Earned	Deductions	Amount (Rs.)
BASIC	16506.00	P F	1800.00
HRA	0.00	PT	124.00
OTHERS	0.00	LWF	.00
Over Time	0.00	CANTEEN	350.00
HOLIDAY	0.00	OTHERS	450.00
Total Earnings	16506.00	Total Deductions	2724.00
Net Amount	13782.00		

LOTUS GLOBAL

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

Near Shiva Parvathi Kalyana Mantapa

Banasawadi, Bangalore-560043

Pay Slip for the month of DEC 2022

[See Rule 28(2)] - Form XIX

Employee Code: 30017

Name: HILARIUS EKKA

Designation: UT

Ifsc Code : YESB0CMSNOC

ESI Number: 2017010767

Location: SITARAM

Month Days: 31

Paid Days: 31

Bank A/c No: 800000020754604

UAN Number: 101241222190

Particulars	Earned	Deductions	Amount (Rs.)
BASIC	16506.00	P F	1800.00
HRA	0.00	PT	170.00
OTHERS	0.00	LWF	.00
Over Time	6031.00	CANTEEN	350.00
HOLIDAY	0.00	OTHERS	450.00
Total Earnings	22537.00	Total Deductions	2770.00
Net Amount	19767.00		

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

Near Shiva Parvathi Kalyana Mantapa

Banasawadi, Bangalore-560043

Pay Slip for the month of DEC 2022

[See Rule 28(2)] - Form XIX

Employee Code: 30010

Name: MUNNA RAM

Designation: UT

Ifsc Code : YESB0CMSNOC

ESI Number: 2018479559

Location: SITARAM

Month Days: 31

Paid Days: 6

Bank A/c No: 800000020747194

UAN Number: 101771694247

Particulars	Earned	Deductions	Amount (Rs.)
BASIC	3195.00	P F	348.00
HRA	0.00	PT	24.00
OTHERS	0.00	LWF	.00
Over Time	0.00	CANTEEN	350.00
HOLIDAY	0.00	OTHERS	450.00
Total Earnings	3195.00	Total Deductions	1172.00
Net Amount	2023.00		

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

Near Shiva Parvathi Kalyana Mantapa

Banasawadi, Bangalore-560043

Pay Slip for the month of DEC 2022

[See Rule 28(2)] - Form XIX

Employee Code: 30024

Name: AMRIT CHHETRI

Designation: UT

Ifsc Code : PUNB0309300

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	16506.00	P F	1800.00
HRA	0.00	PT	124.00
OTHERS	0.00	LWF	.00
Over Time	0.00	CANTEEN	350.00
HOLIDAY	0.00	OTHERS	450.00
Total Earnings	16506.00	Total Deductions	2724.00
Net Amount	13782.00		

SITARAM SALARY SHEET JAN-2023

SL. NO.	E Code	EMPLOYEE NAME	DESIGNATION	Location	Month Days	Days Present	OT	Holiday	Gross	Basic	HRA	OTHE R	OT	Holiday	Earned Wages Total	PF	ESI	Canteen	OTHE R	Total Deduc	Net Amount Paid	RTGS DATE	SIGNATURE
1	30009	SARITA RANI	ORDER TAKER	SITARAM	31	31.0	0.5	1.0	16506	16506	0	0	317	532	17355	1800	131	350	450	2731	14624		
2	30018	JITEBNDER SIGN	STEWARD	SITARAM	31	31.0	2.3	1.0	16506	16506	0	0	1428	532	18466	1800	139	350	450	2739	15727		
3	30004	RAJ BAHADUR THAPA	STEWARD	SITARAM	31	31.0	0.5	1.0	16506	16506	0	0	317	532	17355	1800	131	350	450	2731	14624		
4	30003	VIPIN KUMAR	STEWARD	SITARAM	31	28.0	0.5	1.0	16506	14909	0	0	317	532	15758	1626	119	350	450	2545	13213		
5	30001	YOGESH	STEWARD	SITARAM	31	30.0	0.0	0.0	16506	15974	0	0	0	0	15974	1742	120	350	450	2662	13312		
6	30023	ASHOK	STEWARD	SITARAM	31	31.0	2.3	0.0	16506	16506	0	0	1428	0	17934	1800	135	350	450	2735	15199		
7	30026	KARAN KUMAR	STEWARD	SITARAM	31	31.0		1.0	16506	16506	0	0	0	532	17038	1800	128	350	450	2728	14310		
8	30025	SUNEEL KUMAR	STEWARD	SITARAM	31	31.0	2.3	1.0	16506	16506	0	0	1428	532	18466	1800	139	350	450	2739	15727		
9	30030	SUNNY SAW	STEWARD	SITARAM	31	30.0	0.8	1.0	16506	15974	0	0	476	532	16982	1742	128	350	450	2670	14312		
10	30027	NAVEEN	STEWARD	SITARAM	31	31.0	4.0	1.0	16506	16506	0	0	2539	532	19577	1800	147	350	450	2747	16830		
11	30028	KARAN RAM	STEWARD	SITARAM	31	31.0	2.3	1.0	16506	16506	0	0	1428	532	18466	1800	139	350	450	2739	15727		
12	30029	SUDHIR KUMAR	STEWARD	SITARAM	31	29.0	0.5	1.0	16506	15441	0	0	317	532	16290	1684	123	350	450	2607	13683		
13	30032	Pankaj	STEWARD	SITARAM	31	30.0	1.0	1.0	16506	15974	0	0	635	532	17141	1742	129	350	450	2671	14470		
14	30012	RAMESH CHANDRA JOSHI	COMM III	SITARAM	31	26.0	1.5	1.0	18187	15254	0	0	1049	587	16890	1510	127	350	450	2437	14453		
15	30022	TOPENDER NATH YOGI	COMM III	SITARAM	31	31.0	10.5	1.0	18187	18187	0	0	7345	587	26119	1800	196	350	450	2796	23323		
16	30019	DINESH	COMM III	SITARAM	31	22.0	0.0	1.0	18187	12907	0	0	0	587	13494	1277	102	350	450	2179	11315		
17	30014	JAGADISH SIGNH BIST	COMM III	SITARAM	31	31.0	2.8	1.0	18187	18187	0	0	1924	587	20698	1800	156	350	450	2756	17942		
18	30006	RAJENDER KUAMR	COMM III	SITARAM	31	29.0	0.8	1.0	18187	17014	0	0	525	587	18126	1684	136	350	450	2620	15506		
19	30031	Manish Singh	COMM III	SITARAM	31	31.0	2.0	1.0	18187	18187	0	0	1399	587	20173	1800	152	350	450	2752	17421		
20	30005	PHOOL HUSSAIN	UT	SITARAM	31	31.0	4.8	1.0	16506	16506	0	0	3016	532	20054	1800	151	350	450	2751	17303		
21	30013	LALIT RAM	UT	SITARAM	31	17.0	3.0	1.0	16506	9052	0	0	1905	532	11489	987	87	350	450	1874	9615		
22	30008	EJINIUS KUJUR	UT	SITARAM	31	30.0	0.8	1.0	16506	15974	0	0	476	532	16982	1742	128	350	450	2670	14312		
23	20021	RAMESH ARYA	UT	SITARAM	31	29.0	0.0	0.0	16506	15441	0	0	0	0	15441	1684	116	350	450	2600	12841		
24	30017	HILARIUS EKKA	UT	SITARAM	31	31.0	1.5	1.0	16506	16506	0	0	952	532	17990	1800	135	350	450	2735	15255		
25	30010	MUNNA RAM	UT	SITARAM	31	24.0	2.0	1.0	16506	12779	0	0	1270	532	14581	1394	110	350	450	2304	12277		
26	30024	AMRIT CHHETRI	UT	SITARAM	31	30.0	0.0	0.0	16506	15974	0	0	0	0	15974	1742	120	350	450	2662	13312		
TOTAL AMOUNT						757	46	22	439242	412288	0	0	30491	12034	454813	43956	3424	9100	11700	68180	386633		

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

Near Shiva Parvathi Kalyana Mantapa

Banasawadi, Bangalore-560043

Pay Slip for the month of JAN 2023

[See Rule 28(2)] - Form XIX

Code: 30009

Location: SITARAM

Name: SARITA RANI

Month Days: 31

Designation: ORDER TAKER

Paid Days: 31

Bank:

Bank A/c No: 1537000105057026

ESI Number: 2016858283

UAN Number: 101178881977

Particulars	Earned	Deductions	Amount(Rs.)
Basic	16506.00	P F	1800 .00
DA	0.00	ESI	131 .00
HRA	0.00	Canteen	350 .00
OTHER	0.00	OTHER	450.00
OT Amount	317.00		
Holiday	532.00		
Total Earnings	17355.00	Total Deductions	2731 .00
Net Amount	14624.00		

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

Near Shiva Parvathi Kalyana Mantapa

Banasawadi, Bangalore-560043

Pay Slip for the month of JAN 2023

[See Rule 28(2)] - Form XIX

Code: 30018

Location: SITARAM

Name: JITEBNDER SIGN

Month Days: 31

Designation: STEWARD

Paid Days: 31

Bank:

Bank A/c No: 800000020754661

ESI Number: 2213910577

UAN Number: 100662483093

Particulars	Earned	Deductions	Amount(Rs.)
Basic	16506.00	P F	1800 .00
DA	0.00	ESI	139 .00
HRA	0.00	Canteen	350 .00
OTHER	0.00	OTHER	450.00
OT Amount	1428.00		
Holiday	532.00		
Total Earnings	18466.00	Total Deductions	2739 .00
Net Amount	15727.00		

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

Near Shiva Parvathi Kalyana Mantapa

Banasawadi, Bangalore-560043

Pay Slip for the month of JAN 2023

[See Rule 28(2)] - Form XIX

Code: 30004

Location: SITARAM

Name: RAJ BAHADUR THAPA

Month Days: 31

Designation: STEWARD

Paid Days: 31

Bank:

Bank A/c No: 800000020747301

ESI Number: 2013743831

UAN Number: 100662632409

Particulars	Earned	Deductions	Amount(Rs.)
Basic	16506.00	P F	1800 .00
DA	0.00	ESI	131 .00
HRA	0.00	Canteen	350 .00
OTHER	0.00	OTHER	450.00
OT Amount	317.00		
Holiday	532.00		
Total Earnings	17355.00	Total Deductions	2731 .00
Net Amount	14624.00		

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

Near Shiva Parvathi Kalyana Mantapa

Banasawadi, Bangalore-560043

Pay Slip for the month of JAN 2023

[See Rule 28(2)] - Form XIX

Code: 30003

Location: SITARAM

Name: VIPIN KUMAR

Month Days: 31

Designation: STEWARD

Paid Days: 28

Bank:

Bank A/c No: 800000020754620

ESI Number: 2018291930

UAN Number: 100409054902

Particulars	Earned	Deductions	Amount(Rs.)
Basic	14909.00	P F	1626 .00
DA	0.00	ESI	119 .00
HRA	0.00	Canteen	350 .00
OTHER	0.00	OTHER	450.00
OT Amount	317.00		
Holiday	532.00		
Total Earnings	15758.00	Total Deductions	2545 .00
Net Amount	13213.00		

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

Near Shiva Parvathi Kalyana Mantapa

Banasawadi, Bangalore-560043

Pay Slip for the month of JAN 2023

[See Rule 28(2)] - Form XIX

Code: 30001

Location: SITARAM

Name: YOGESH

Month Days: 31

Designation: STEWARD

Paid Days: 30

Bank:

Bank A/c No: 800000020747210

ESI Number: 2018292433

UAN Number: 101245482112

Particulars	Earned	Deductions	Amount(Rs.)
Basic	15974.00	P F	1742 .00
DA	0.00	ESI	120 .00
HRA	0.00	Canteen	350 .00
OTHER	0.00	OTHER	450.00
OT Amount	0.00		
Holiday	0.00		
Total Earnings	15974.00	Total Deductions	2662 .00
Net Amount	13312.00		

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

Near Shiva Parvathi Kalyana Mantapa

Banasawadi, Bangalore-560043

Pay Slip for the month of JAN 2023

[See Rule 28(2)] - Form XIX

Code: 30023

Location: SITARAM

Name: ASHOK

Month Days: 31

Designation: STEWARD

Paid Days: 31

Bank:

Bank A/c No: 6579001700112724

ESI Number: 1326086961

UAN Number: 101184074363

Particulars	Earned	Deductions	Amount(Rs.)
Basic	16506.00	P F	1800 .00
DA	0.00	ESI	135 .00
HRA	0.00	Canteen	350 .00
OTHER	0.00	OTHER	450.00
OT Amount	1428.00		
Holiday	0.00		
Total Earnings	17934.00	Total Deductions	2735 .00
Net Amount	15199.00		

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

Near Shiva Parvathi Kalyana Mantapa

Banasawadi, Bangalore-560043

Pay Slip for the month of JAN 2023

[See Rule 28(2)] - Form XIX

Code: 30026

Location: SITARAM

Name: KARAN KUMAR

Month Days: 31

Designation: STEWARD

Paid Days: 31

Bank:

Bank A/c No: 662301518093

ESI Number: 1326123745

UAN Number: 101360691122

Particulars	Earned	Deductions	Amount(Rs.)
Basic	16506.00	P F	1800 .00
DA	0.00	ESI	128 .00
HRA	0.00	Canteen	350 .00
OTHER	0.00	OTHER	450.00
OT Amount	0.00		
Holiday	532.00		
Total Earnings	17038.00	Total Deductions	2728 .00
Net Amount	14310.00		

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

Near Shiva Parvathi Kalyana Mantapa

Banasawadi, Bangalore-560043

Pay Slip for the month of JAN 2023

[See Rule 28(2)] - Form XIX

Code: 30025

Location: SITARAM

Name: SUNEEL KUMAR

Month Days: 31

Designation: STEWARD

Paid Days: 31

Bank:

Bank A/c No: 373501501528

ESI Number: 1326123756

UAN Number: 101360691466

Particulars	Earned	Deductions	Amount(Rs.)
Basic	16506.00	P F	1800 .00
DA	0.00	ESI	139 .00
HRA	0.00	Canteen	350 .00
OTHER	0.00	OTHER	450.00
OT Amount	1428.00		
Holiday	532.00		
Total Earnings	18466.00	Total Deductions	2739 .00
Net Amount	15727.00		

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

Near Shiva Parvathi Kalyana Mantapa

Banasawadi, Bangalore-560043

Pay Slip for the month of JAN 2023

[See Rule 28(2)] - Form XIX

Code: 30030

Location: SITARAM

Name: SUNNY SAW

Month Days: 31

Designation: STEWARD

Paid Days: 30

Bank:

Bank A/c No: 50762121009007

ESI Number: 1326123732

UAN Number: 101244767856

Particulars	Earned	Deductions	Amount(Rs.)
Basic	15974.00	P F	1742 .00
DA	0.00	ESI	128 .00
HRA	0.00	Canteen	350 .00
OTHER	0.00	OTHER	450.00
OT Amount	476.00		
Holiday	532.00		
Total Earnings	16982.00	Total Deductions	2670 .00
Net Amount	14312.00		

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

Near Shiva Parvathi Kalyana Mantapa

Banasawadi, Bangalore-560043

Pay Slip for the month of JAN 2023

[See Rule 28(2)] - Form XIX

Code: 30027

Location: SITARAM

Name: NAVEEN

Month Days: 31

Designation: STEWARD

Paid Days: 31

Bank:

Bank A/c No: 50762612000731

ESI Number: 1326239645

UAN Number: 101065251000

Particulars	Earned	Deductions	Amount(Rs.)
Basic	16506.00	P F	1800 .00
DA	0.00	ESI	147 .00
HRA	0.00	Canteen	350 .00
OTHER	0.00	OTHER	450.00
OT Amount	2539.00		
Holiday	532.00		
Total Earnings	19577.00	Total Deductions	2747 .00
Net Amount	16830.00		

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

Near Shiva Parvathi Kalyana Mantapa

Banasawadi, Bangalore-560043

Pay Slip for the month of JAN 2023

[See Rule 28(2)] - Form XIX

Code: 30028

Location: SITARAM

Name: KARAN RAM

Month Days: 31

Designation: STEWARD

Paid Days: 31

Bank:

Bank A/c No: 520101262951929

ESI Number: 1326239657

UAN Number: 101407957995

Particulars	Earned	Deductions	Amount(Rs.)
Basic	16506.00	P F	1800 .00
DA	0.00	ESI	139 .00
HRA	0.00	Canteen	350 .00
OTHER	0.00	OTHER	450.00
OT Amount	1428.00		
Holiday	532.00		
Total Earnings	18466.00	Total Deductions	2739 .00
Net Amount	15727.00		

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

Near Shiva Parvathi Kalyana Mantapa

Banasawadi, Bangalore-560043

Pay Slip for the month of JAN 2023

[See Rule 28(2)] - Form XIX

Code: 30029

Location: SITARAM

Name: SUDHIR KUMAR

Month Days: 31

Designation: STEWARD

Paid Days: 29

Bank:

Bank A/c No: 2018101024658

ESI Number: 1326239664

UAN Number: 101069650707

Particulars	Earned	Deductions	Amount(Rs.)
Basic	15441.00	P F	1684 .00
DA	0.00	ESI	123 .00
HRA	0.00	Canteen	350 .00
OTHER	0.00	OTHER	450.00
OT Amount	317.00		
Holiday	532.00		
Total Earnings	16290.00	Total Deductions	2607 .00
Net Amount	13683.00		

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

Near Shiva Parvathi Kalyana Mantapa

Banasawadi, Bangalore-560043

Pay Slip for the month of JAN 2023

[See Rule 28(2)] - Form XIX

Code: 30032

Location: SITARAM

Name: Pankaj

Month Days: 31

Designation: STEWARD

Paid Days: 30

Bank:

Bank A/c No: 35596047406

ESI Number: 1326248350

UAN Number: 0

Particulars	Earned	Deductions	Amount(Rs.)
Basic	15974.00	P F	1742 .00
DA	0.00	ESI	129 .00
HRA	0.00	Canteen	350 .00
OTHER	0.00	OTHER	450.00
OT Amount	635.00		
Holiday	532.00		
Total Earnings	17141.00	Total Deductions	2671 .00
Net Amount	14470.00		

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

Near Shiva Parvathi Kalyana Mantapa

Banasawadi, Bangalore-560043

Pay Slip for the month of JAN 2023

[See Rule 28(2)] - Form XIX

Code: 30012

Location: SITARAM

Name: RAMESH CHANDRA JOSHI

Month Days: 31

Designation: COMM III

Paid Days: 26

Bank:

Bank A/c No: 800000020754612

ESI Number: 2015262904

UAN Number: 100662989422

Particulars	Earned	Deductions	Amount(Rs.)
Basic	15254.00	P F	1510 .00
DA	0.00	ESI	127 .00
HRA	0.00	Canteen	350 .00
OTHER	0.00	OTHER	450.00
OT Amount	1049.00		
Holiday	587.00		
Total Earnings	16890.00	Total Deductions	2437 .00
Net Amount	14453.00		

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

Near Shiva Parvathi Kalyana Mantapa

Banasawadi, Bangalore-560043

Pay Slip for the month of JAN 2023

[See Rule 28(2)] - Form XIX

Code: 30022

Location: SITARAM

Name: TOPENDER NATH YOGI

Month Days: 31

Designation: COMM III

Paid Days: 31

Bank:

Bank A/c No: 800000020754588

ESI Number: 2018040175

UAN Number: 101597660615

Particulars	Earned	Deductions	Amount(Rs.)
Basic	18187.00	P F	1800 .00
DA	0.00	ESI	196 .00
HRA	0.00	Canteen	350 .00
OTHER	0.00	OTHER	450.00
OT Amount	7345.00		
Holiday	587.00		
Total Earnings	26119.00	Total Deductions	2796 .00
Net Amount	23323.00		

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

Near Shiva Parvathi Kalyana Mantapa

Banasawadi, Bangalore-560043

Pay Slip for the month of JAN 2023

[See Rule 28(2)] - Form XIX

Code: 30019

Location: SITARAM

Name: DINESH

Month Days: 31

Designation: COMM III

Paid Days: 22

Bank:

Bank A/c No: 049400101013492

ESI Number: 2015195697

UAN Number: 100662923053

Particulars	Earned	Deductions	Amount(Rs.)
Basic	12907.00	P F	1277 .00
DA	0.00	ESI	102 .00
HRA	0.00	Canteen	350 .00
OTHER	0.00	OTHER	450.00
OT Amount	0.00		
Holiday	587.00		
Total Earnings	13494.00	Total Deductions	2179 .00
Net Amount	11315.00		

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

Near Shiva Parvathi Kalyana Mantapa

Banasawadi, Bangalore-560043

Pay Slip for the month of JAN 2023

[See Rule 28(2)] - Form XIX

Code: 30014

Location: SITARAM

Name: JAGADISH SIGNH BIST

Month Days: 31

Designation: COMM III

Paid Days: 31

Bank:

Bank A/c No: 800000020747277

ESI Number: 2006433498

UAN Number: 100662484864

Particulars	Earned	Deductions	Amount(Rs.)
Basic	18187.00	P F	1800 .00
DA	0.00	ESI	156 .00
HRA	0.00	Canteen	350 .00
OTHER	0.00	OTHER	450.00
OT Amount	1924.00		
Holiday	587.00		
Total Earnings	20698.00	Total Deductions	2756 .00
Net Amount	17942.00		

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

Near Shiva Parvathi Kalyana Mantapa

Banasawadi, Bangalore-560043

Pay Slip for the month of JAN 2023

[See Rule 28(2)] - Form XIX

Code: 30006

Location: SITARAM

Name: RAJENDER KUAMR

Month Days: 31

Designation: COMM III

Paid Days: 29

Bank:

Bank A/c No: 800000020754562

ESI Number: 2017507471

UAN Number: 101271515615

Particulars	Earned	Deductions	Amount(Rs.)
Basic	17014.00	P F	1684 .00
DA	0.00	ESI	136 .00
HRA	0.00	Canteen	350 .00
OTHER	0.00	OTHER	450.00
OT Amount	525.00		
Holiday	587.00		
Total Earnings	18126.00	Total Deductions	2620 .00
Net Amount	15506.00		

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

Near Shiva Parvathi Kalyana Mantapa

Banasawadi, Bangalore-560043

Pay Slip for the month of JAN 2023

[See Rule 28(2)] - Form XIX

Code: 30031

Location: SITARAM

Name: Manish Singh

Month Days: 31

Designation: COMM III

Paid Days: 31

Bank:

Bank A/c No: 0941000100835667

ESI Number: 1326248450

UAN Number: 0

Particulars	Earned	Deductions	Amount(Rs.)
Basic	18187.00	P F	1800 .00
DA	0.00	ESI	152 .00
HRA	0.00	Canteen	350 .00
OTHER	0.00	OTHER	450.00
OT Amount	1399.00		
Holiday	587.00		
Total Earnings	20173.00	Total Deductions	2752 .00
Net Amount	17421.00		

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

Near Shiva Parvathi Kalyana Mantapa

Banasawadi, Bangalore-560043

Pay Slip for the month of JAN 2023

[See Rule 28(2)] - Form XIX

Code: 30005

Location: SITARAM

Name: PHOOL HUSSAIN

Month Days: 31

Designation: UT

Paid Days: 31

Bank:

Bank A/c No: 800000020754596

ESI Number: 2015195702

UAN Number: 100662992082

Particulars	Earned	Deductions	Amount(Rs.)
Basic	16506.00	P F	1800 .00
DA	0.00	ESI	151 .00
HRA	0.00	Canteen	350 .00
OTHER	0.00	OTHER	450.00
OT Amount	3016.00		
Holiday	532.00		
Total Earnings	20054.00	Total Deductions	2751 .00
Net Amount	17303.00		

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

Near Shiva Parvathi Kalyana Mantapa

Banasawadi, Bangalore-560043

Pay Slip for the month of JAN 2023

[See Rule 28(2)] - Form XIX

Code: 30013

Location: SITARAM

Name: LALIT RAM

Month Days: 31

Designation: UT

Paid Days: 17

Bank:

Bank A/c No: 800000020754653

ESI Number: 2015195729

UAN Number: 100662415461

Particulars	Earned	Deductions	Amount(Rs.)
Basic	9052.00	P F	987 .00
DA	0.00	ESI	87 .00
HRA	0.00	Canteen	350 .00
OTHER	0.00	OTHER	450.00
OT Amount	1905.00		
Holiday	532.00		
Total Earnings	11489.00	Total Deductions	1874 .00
Net Amount	9615.00		

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

Near Shiva Parvathi Kalyana Mantapa

Banasawadi, Bangalore-560043

Pay Slip for the month of JAN 2023

[See Rule 28(2)] - Form XIX

Code: 30008

Location: SITARAM

Name: EJINIUS KUJUR

Month Days: 31

Designation: UT

Paid Days: 30

Bank:

Bank A/c No: 800000020747202

ESI Number: 2016857837

UAN Number: 101178387183

Particulars	Earned	Deductions	Amount(Rs.)
Basic	15974.00	P F	1742 .00
DA	0.00	ESI	128 .00
HRA	0.00	Canteen	350 .00
OTHER	0.00	OTHER	450.00
OT Amount	476.00		
Holiday	532.00		
Total Earnings	16982.00	Total Deductions	2670 .00
Net Amount	14312.00		

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

Near Shiva Parvathi Kalyana Mantapa

Banasawadi, Bangalore-560043

Pay Slip for the month of JAN 2023

[See Rule 28(2)] - Form XIX

Code: 20021

Location: SITARAM

Name: RAMESH ARYA

Month Days: 31

Designation: UT

Paid Days: 29

Bank:

Bank A/c No: 800000020747319

ESI Number: 2016297283

UAN Number: 100948984535

Particulars	Earned	Deductions	Amount(Rs.)
Basic	15441.00	P F	1684 .00
DA	0.00	ESI	116 .00
HRA	0.00	Canteen	350 .00
OTHER	0.00	OTHER	450.00
OT Amount	0.00		
Holiday	0.00		
Total Earnings	15441.00	Total Deductions	2600 .00
Net Amount	12841.00		

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

Near Shiva Parvathi Kalyana Mantapa

Banasawadi, Bangalore-560043

Pay Slip for the month of JAN 2023

[See Rule 28(2)] - Form XIX

Code: 30017

Location: SITARAM

Name: HILARIUS EKKA

Month Days: 31

Designation: UT

Paid Days: 31

Bank:

Bank A/c No: 800000020754604

ESI Number: 2017010767

UAN Number: 101241222190

Particulars	Earned	Deductions	Amount(Rs.)
Basic	16506.00	P F	1800 .00
DA	0.00	ESI	135 .00
HRA	0.00	Canteen	350 .00
OTHER	0.00	OTHER	450.00
OT Amount	952.00		
Holiday	532.00		
Total Earnings	17990.00	Total Deductions	2735 .00
Net Amount	15255.00		

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

Near Shiva Parvathi Kalyana Mantapa

Banasawadi, Bangalore-560043

Pay Slip for the month of JAN 2023

[See Rule 28(2)] - Form XIX

Code: 30010

Location: SITARAM

Name: MUNNA RAM

Month Days: 31

Designation: UT

Paid Days: 24

Bank:

Bank A/c No: 800000020747194

ESI Number: 2018479559

UAN Number: 101771694247

Particulars	Earned	Deductions	Amount(Rs.)
Basic	12779.00	P F	1394 .00
DA	0.00	ESI	110 .00
HRA	0.00	Canteen	350 .00
OTHER	0.00	OTHER	450.00
OT Amount	1270.00		
Holiday	532.00		
Total Earnings	14581.00	Total Deductions	2304 .00
Net Amount	12277.00		

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

Near Shiva Parvathi Kalyana Mantapa

Banasawadi, Bangalore-560043

Pay Slip for the month of JAN 2023

[See Rule 28(2)] - Form XIX

Code: 30024

Location: SITARAM

Name: AMRIT CHHETRI

Month Days: 31

Designation: UT

Paid Days: 30

Bank:

Bank A/c No: 3093000117504810

ESI Number: 1326087562

UAN Number: 101875200139

Particulars	Earned	Deductions	Amount(Rs.)
Basic	15974.00	P F	1742 .00
DA	0.00	ESI	120 .00
HRA	0.00	Canteen	350 .00
OTHER	0.00	OTHER	450.00
OT Amount	0.00		
Holiday	0.00		
Total Earnings	15974.00	Total Deductions	2662 .00
Net Amount	13312.00		

SITARAM SALARY SHEET FEB-2023

SL. NO.	E Code	EMPLOYEE NAME	DESIGNATION	Location	Month Days	Days Present	OT	Holiday	Gross	Basic	HRA	OTHE R	OT	Holiday	Earned Wages Total	PF	ESI	Canteen	OTHE R	Total Deduc	Net Amount Paid	RTGS DATE	SIGNATURE
1	30009	SARITA RANI	ORDER TAKER	SITARAM	28	28.0	0.0	0.0	16792	16792	0	0	0	0	16792	1800	126	350	0	2276	14516		
2	30018	JITEBNDER SIGN	STEWARD	SITARAM	28	28.0	1.8	0.0	16792	16792	0	0	1130	0	17922	1800	135	350	0	2285	15637		
3	30004	RAJ BAHADUR THAPA	STEWARD	SITARAM	28	28.0	3.3	0.0	16792	16792	0	0	2099	0	18891	1800	142	350	0	2292	16599		
4	30003	VIPIN KUMAR	STEWARD	SITARAM	28	28.0	3.3	0.0	16792	16792	0	0	2099	0	18891	1800	142	350	0	2292	16599		
5	30001	YOGESH	STEWARD	SITARAM	28	28.0	3.8	0.0	16792	16792	0	0	2422	0	19214	1800	145	350	0	2295	16919		
6	30023	ASHOK	STEWARD	SITARAM	28	28.0	1.5	0.0	16792	16792	0	0	969	0	17761	1800	134	350	0	2284	15477		
7	30026	KARAN KUMAR	STEWARD	SITARAM	28	28.0	1.5	0.0	16792	16792	0	0	969	0	17761	1800	134	350	0	2284	15477		
8	30025	SUNEEL KUMAR	STEWARD	SITARAM	28	28.0	2.8	0.0	16792	16792	0	0	1776	0	18568	1800	140	350	0	2290	16278		
9	30030	SUNNY SAW	STEWARD	SITARAM	28	21.0	0.8	0.0	16792	12594	0	0	484	0	13078	1350	99	350	0	1799	11279		
10	30027	NAVEEN	STEWARD	SITARAM	28	28.0	1.0	0.0	16792	16792	0	0	646	0	17438	1800	131	350	0	2281	15157		
11	30028	KARAN RAM	STEWARD	SITARAM	28	28.0	2.0	0.0	16792	16792	0	0	1292	0	18084	1800	136	350	0	2286	15798		
12	30029	SUDHIR KUMAR	STEWARD	SITARAM	28	25.0	0.0	0.0	16792	14993	0	0	0	0	14993	1607	113	350	0	2070	12923		
13	30032	Pankaj	STEWARD	SITARAM	28	28.0	0.0	0.0	16792	16792	0	0	0	0	16792	1800	126	350	0	2276	14516		
14	30012	RAMESH CHANDRA JOSHI	COMM III	SITARAM	28	28.0	1.0	0.0	18499	18499	0	0	712	0	19211	1800	145	350	0	2295	16916		
15	30022	TOPENDER NATH YOGI	COMM III	SITARAM	28	28.0	1.0	0.0	18499	18499	0	0	712	0	19211	1800	145	350	0	2295	16916		
16	30019	DINESH	COMM III	SITARAM	28	28.0	0.8	0.0	18499	18499	0	0	534	0	19033	1800	143	350	0	2293	16740		
17	30014	JAGADISH SIGNH BIST	COMM III	SITARAM	28	28.0	2.3	0.0	18499	18499	0	0	1601	0	20100	1800	151	350	0	2301	17799		
18	30006	RAJENDER KUAMR	COMM III	SITARAM	28	28.0	0.8	0.0	18499	18499	0	0	534	0	19033	1800	143	350	0	2293	16740		
19	30031	Manish Singh	COMM III	SITARAM	28	28.0	0.0	0.0	18499	18499	0	0	0	0	18499	1800	139	350	0	2289	16210		
20	30005	PHOOL HUSSAIN	UT	SITARAM	28	28.0	4.3	0.0	16792	16792	0	0	2745	0	19537	1800	147	350	0	2297	17240		
21	30013	LALIT RAM	UT	SITARAM	28	25.0	1.0	0.0	16792	14993	0	0	646	0	15639	1607	118	350	0	2075	13564		
22	30008	EJINIUS KUJUR	UT	SITARAM	28	19.0	0.0	0.0	16792	11395	0	0	0	0	11395	1221	86	350	0	1657	9738		
23	20021	RAMESH ARYA	UT	SITARAM	28	28.0	0.0	0.0	16792	16792	0	0	0	0	16792	1800	126	350	0	2276	14516		
24	30017	HILARIUS EKKA	UT	SITARAM	28	28.0	1.0	0.0	16792	16792	0	0	646	0	17438	1800	131	350	0	2281	15157		
25	30010	MUNNA RAM	UT	SITARAM	28	24.0	1.0	0.0	16792	14393	0	0	646	0	15039	1543	113	350	0	2006	13033		
26	30024	AMRIT CHHETRI	UT	SITARAM	28	28.0	1.5	0.0	16792	16792	0	0	969	0	17761	1800	134	350	0	2284	15477		
TOTAL AMOUNT						702	36	0	446834	431242	0	0	23631	0	454873	45128	3424	9100	0	57652	397221		

LOTUS GLOBAL

#356/4, 3rd C Main 4th Cross OMBR Layout
Near Shiva Parvathi Kalyana Mantapa
Banasawadi, Bangalore-560043
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[See Rule 28(2)] - Form XIX

Code: 30009

Location: SITARAM

Name: SARITA RANI

Month Days: 28

Designation: ORDER TAKER

Paid Days: 28

Bank:

Bank A/c No: 1537000105057026

ESI Number: 2016858283

UAN Number: 101178881977

Particulars	Earned	Deductions	Amount(Rs.)
Basic	16792.00	P F	1800 .00
DA	.00	ESI	126 .00
HRA	0.00	Canteen	350 .00
CON	0.00	OTHER	0.00
OT Amount	0.00		
Holiday	0.00		
Total Earnings	16792.00	Total Deductions	2276 .00
Net Amount	14516 .00		

LOTUS GLOBAL

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[See Rule 28(2)] - Form XIX

Code: 30018

Location: SITARAM

Name: JITEBNDER SIGN

Month Days: 28

Designation: STEWARD

Paid Days: 28

Bank:

Bank A/c No: 800000020754661

ESI Number: 2213910577

UAN Number: 100662483093

Particulars	Earned	Deductions	Amount(Rs.)
Basic	16792.00	P F	1800 .00
DA	.00	ESI	135 .00
HRA	0.00	Canteen	350 .00
CON	0.00	OTHER	0.00
OT Amount	1130.00		
Holiday	0.00		
Total Earnings	17922.00	Total Deductions	2285 .00
Net Amount	15637 .00		

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

Near Shiva Parvathi Kalyana Mantapa

Banasawadi, Bangalore-560043

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[See Rule 28(2)] - Form XIX

Code: 30004

Location: SITARAM

Name: RAJ BAHADUR THAPA

Month Days: 28

Designation: STEWARD

Paid Days: 28

Bank:

Bank A/c No: 800000020747301

ESI Number: 2013743831

UAN Number: 100662632409

Particulars	Earned	Deductions	Amount(Rs.)
Basic	16792.00	P F	1800 .00
DA	.00	ESI	142 .00
HRA	0.00	Canteen	350 .00
CON	0.00	OTHER	0.00
OT Amount	2099.00		
Holiday	0.00		
Total Earnings	18891.00	Total Deductions	2292 .00
Net Amount	16599 .00		

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

Near Shiva Parvathi Kalyana Mantapa

Banasawadi, Bangalore-560043

Pay Slip for the month of FEB 2023

[See Rule 28(2)] - Form XIX

Code: 30003

Location: SITARAM

Name: VIPIN KUMAR

Month Days: 28

Designation: STEWARD

Paid Days: 28

Bank:

Bank A/c No: 800000020754620

ESI Number: 2018291930

UAN Number: 100409054902

Particulars	Earned	Deductions	Amount(Rs.)
Basic	16792.00	P F	1800 .00
DA	.00	ESI	142 .00
HRA	0.00	Canteen	350 .00
CON	0.00	OTHER	0.00
OT Amount	2099.00		
Holiday	0.00		
Total Earnings	18891.00	Total Deductions	2292 .00
Net Amount	16599 .00		

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

Near Shiva Parvathi Kalyana Mantapa

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Pay Slip for the month of FEB 2023

[See Rule 28(2)] - Form XIX

Code: 30001

Location: SITARAM

Name: YOGESH

Month Days: 28

Designation: STEWARD

Paid Days: 28

Bank:

Bank A/c No: 800000020747210

ESI Number: 2018292433

UAN Number: 101245482112

Particulars	Earned	Deductions	Amount(Rs.)
Basic	16792.00	P F	1800 .00
DA	.00	ESI	145 .00
HRA	0.00	Canteen	350 .00
CON	0.00	OTHER	0.00
OT Amount	2422.00		
Holiday	0.00		
Total Earnings	19214.00	Total Deductions	2295 .00
Net Amount	16919 .00		

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

Near Shiva Parvathi Kalyana Mantapa

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Pay Slip for the month of FEB 2023

[See Rule 28(2)] - Form XIX

Code: 30023

Location: SITARAM

Name: ASHOK

Month Days: 28

Designation: STEWARD

Paid Days: 28

Bank:

Bank A/c No: 6579001700112724

ESI Number: 1326086961

UAN Number: 101184074363

Particulars	Earned	Deductions	Amount(Rs.)
Basic	16792.00	P F	1800 .00
DA	.00	ESI	134 .00
HRA	0.00	Canteen	350 .00
CON	0.00	OTHER	0.00
OT Amount	969.00		
Holiday	0.00		
Total Earnings	17761.00	Total Deductions	2284 .00
Net Amount	15477 .00		

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

Near Shiva Parvathi Kalyana Mantapa

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Pay Slip for the month of FEB 2023

[See Rule 28(2)] - Form XIX

Code: 30026

Location: SITARAM

Name: KARAN KUMAR

Month Days: 28

Designation: STEWARD

Paid Days: 28

Bank:

Bank A/c No: 662301518093

ESI Number: 1326123745

UAN Number: 101360691122

Particulars	Earned	Deductions	Amount(Rs.)
Basic	16792.00	P F	1800 .00
DA	.00	ESI	134 .00
HRA	0.00	Canteen	350 .00
CON	0.00	OTHER	0.00
OT Amount	969.00		
Holiday	0.00		
Total Earnings	17761.00	Total Deductions	2284 .00
Net Amount	15477 .00		

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Pay Slip for the month of FEB 2023

[See Rule 28(2)] - Form XIX

Code: 30025

Location: SITARAM

Name: SUNEEL KUMAR

Month Days: 28

Designation: STEWARD

Paid Days: 28

Bank:

Bank A/c No: 373501501528

ESI Number: 1326123756

UAN Number: 101360691466

Particulars	Earned	Deductions	Amount(Rs.)
Basic	16792.00	P F	1800 .00
DA	.00	ESI	140 .00
HRA	0.00	Canteen	350 .00
CON	0.00	OTHER	0.00
OT Amount	1776.00		
Holiday	0.00		
Total Earnings	18568.00	Total Deductions	2290 .00
Net Amount	16278 .00		

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

Near Shiva Parvathi Kalyana Mantapa

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Pay Slip for the month of FEB 2023

[See Rule 28(2)] - Form XIX

Code: 30030

Location: SITARAM

Name: SUNNY SAW

Month Days: 28

Designation: STEWARD

Paid Days: 21

Bank:

Bank A/c No:50762121009007

ESI Number: 1326123732

UAN Number: 101244767856

Particulars	Earned	Deductions	Amount(Rs.)
Basic	12594.00	P F	1350 .00
DA	.00	ESI	99 .00
HRA	0.00	Canteen	350 .00
CON	0.00	OTHER	0.00
OT Amount	484.00		
Holiday	0.00		
Total Earnings	13078.00	Total Deductions	1799 .00
Net Amount	11279 .00		

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

Near Shiva Parvathi Kalyana Mantapa

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Pay Slip for the month of FEB 2023

[See Rule 28(2)] - Form XIX

Code: 30027

Location: SITARAM

Name: NAVEEN

Month Days: 28

Designation: STEWARD

Paid Days: 28

Bank:

Bank A/c No: 50762612000731

ESI Number: 1326239645

UAN Number: 101065251000

Particulars	Earned	Deductions	Amount(Rs.)
Basic	16792.00	P F	1800 .00
DA	.00	ESI	131 .00
HRA	0.00	Canteen	350 .00
CON	0.00	OTHER	0.00
OT Amount	646.00		
Holiday	0.00		
Total Earnings	17438.00	Total Deductions	2281 .00
Net Amount	15157 .00		

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

Near Shiva Parvathi Kalyana Mantapa

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Pay Slip for the month of FEB 2023

[See Rule 28(2)] - Form XIX

Code: 30028

Location: SITARAM

Name: KARAN RAM

Month Days: 28

Designation: STEWARD

Paid Days: 28

Bank:

Bank A/c No:520101262951929

ESI Number: 1326239657

UAN Number: 101407957995

Particulars	Earned	Deductions	Amount(Rs.)
Basic	16792.00	P F	1800 .00
DA	.00	ESI	136 .00
HRA	0.00	Canteen	350 .00
CON	0.00	OTHER	0.00
OT Amount	1292.00		
Holiday	0.00		
Total Earnings	18084.00	Total Deductions	2286 .00
Net Amount	15798 .00		

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

Near Shiva Parvathi Kalyana Mantapa

Banasawadi, Bangalore-560043

Pay Slip for the month of FEB 2023

[See Rule 28(2)] - Form XIX

Code: 30029

Location: SITARAM

Name: SUDHIR KUMAR

Month Days: 28

Designation: STEWARD

Paid Days: 25

Bank:

Bank A/c No:2018101024658

ESI Number: 1326239664

UAN Number: 101069650707

Particulars	Earned	Deductions	Amount(Rs.)
Basic	14993.00	P F	1607 .00
DA	.00	ESI	113 .00
HRA	0.00	Canteen	350 .00
CON	0.00	OTHER	0.00
OT Amount	0.00		
Holiday	0.00		
Total Earnings	14993.00	Total Deductions	2070 .00
Net Amount	12923 .00		

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Near Shiva Parvathi Kalyana Mantapa

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Pay Slip for the month of FEB 2023

[See Rule 28(2)] - Form XIX

Code: 30032

Location: SITARAM

Name: Pankaj

Month Days: 28

Designation: STEWARD

Paid Days: 28

Bank:

Bank A/c No:35596047406

ESI Number: 1326248350

UAN Number: 0

Particulars	Earned	Deductions	Amount(Rs.)
Basic	16792.00	P F	1800 .00
DA	.00	ESI	126 .00
HRA	0.00	Canteen	350 .00
CON	0.00	OTHER	0.00
OT Amount	0.00		
Holiday	0.00		
Total Earnings	16792.00	Total Deductions	2276 .00
Net Amount	14516 .00		

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Near Shiva Parvathi Kalyana Mantapa

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Pay Slip for the month of FEB 2023

[See Rule 28(2)] - Form XIX

Code: 30012

Location: SITARAM

Name: RAMESH CHANDRA JOSHI

Month Days: 28

Designation: COMM III

Paid Days: 28

Bank:

Bank A/c No:800000020754612

ESI Number: 2015262904

UAN Number: 100662989422

Particulars	Earned	Deductions	Amount(Rs.)
Basic	18499.00	P F	1800 .00
DA	.00	ESI	145 .00
HRA	0.00	Canteen	350 .00
CON	0.00	OTHER	0.00
OT Amount	712.00		
Holiday	0.00		
Total Earnings	19211.00	Total Deductions	2295 .00
Net Amount	16916 .00		

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Near Shiva Parvathi Kalyana Mantapa

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Pay Slip for the month of FEB 2023

[See Rule 28(2)] - Form XIX

Code: 30022

Location: SITARAM

Name: TOPENDER NATH YOGI

Month Days: 28

Designation: COMM III

Paid Days: 28

Bank:

Bank A/c No:800000020754588

ESI Number: 2018040175

UAN Number: 101597660615

Particulars	Earned	Deductions	Amount(Rs.)
Basic	18499.00	P F	1800 .00
DA	.00	ESI	145 .00
HRA	0.00	Canteen	350 .00
CON	0.00	OTHER	0.00
OT Amount	712.00		
Holiday	0.00		
Total Earnings	19211.00	Total Deductions	2295 .00
Net Amount	16916 .00		

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Pay Slip for the month of FEB 2023

[See Rule 28(2)] - Form XIX

Code: 30019

Location: SITARAM

Name: DINESH

Month Days: 28

Designation: COMM III

Paid Days: 28

Bank:

Bank A/c No:049400101013492

ESI Number: 2015195697

UAN Number: 100662923053

Particulars	Earned	Deductions	Amount(Rs.)
Basic	18499.00	P F	1800 .00
DA	.00	ESI	143 .00
HRA	0.00	Canteen	350 .00
CON	0.00	OTHER	0.00
OT Amount	534.00		
Holiday	0.00		
Total Earnings	19033.00	Total Deductions	2293 .00
Net Amount	16740 .00		

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Near Shiva Parvathi Kalyana Mantapa

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Pay Slip for the month of FEB 2023

[See Rule 28(2)] - Form XIX

Code: 30014

Location: SITARAM

Name: JAGADISH SIGNH BIST

Month Days: 28

Designation: COMM III

Paid Days: 28

Bank:

Bank A/c No:800000020747277

ESI Number: 2006433498

UAN Number: 100662484864

Particulars	Earned	Deductions	Amount(Rs.)
Basic	18499.00	P F	1800 .00
DA	.00	ESI	151 .00
HRA	0.00	Canteen	350 .00
CON	0.00	OTHER	0.00
OT Amount	1601.00		
Holiday	0.00		
Total Earnings	20100.00	Total Deductions	2301 .00
Net Amount	17799 .00		

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Near Shiva Parvathi Kalyana Mantapa

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[See Rule 28(2)] - Form XIX

Code: 30006

Location: SITARAM

Name: RAJENDER KUAMR

Month Days: 28

Designation: COMM III

Paid Days: 28

Bank:

Bank A/c No:800000020754562

ESI Number: 2017507471

UAN Number: 101271515615

Particulars	Earned	Deductions	Amount(Rs.)
Basic	18499.00	P F	1800 .00
DA	.00	ESI	143 .00
HRA	0.00	Canteen	350 .00
CON	0.00	OTHER	0.00
OT Amount	534.00		
Holiday	0.00		
Total Earnings	19033.00	Total Deductions	2293 .00
Net Amount	16740 .00		

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[See Rule 28(2)] - Form XIX

Code: 30031

Location: SITARAM

Name: Manish Singh

Month Days: 28

Designation: COMM III

Paid Days: 28

Bank:

Bank A/c No:0941000100835667

ESI Number: 1326248450

UAN Number: 0

Particulars	Earned	Deductions	Amount(Rs.)
Basic	18499.00	P F	1800 .00
DA	.00	ESI	139 .00
HRA	0.00	Canteen	350 .00
CON	0.00	OTHER	0.00
OT Amount	0.00		
Holiday	0.00		
Total Earnings	18499.00	Total Deductions	2289 .00
Net Amount	16210 .00		

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[See Rule 28(2)] - Form XIX

Code: 30005

Location: SITARAM

Name: PHOOL HUSSAIN

Month Days: 28

Designation: UT

Paid Days: 28

Bank:

Bank A/c No:800000020754596

ESI Number: 2015195702

UAN Number: 100662992082

Particulars	Earned	Deductions	Amount(Rs.)
Basic	16792.00	P F	1800 .00
DA	.00	ESI	147 .00
HRA	0.00	Canteen	350 .00
CON	0.00	OTHER	0.00
OT Amount	2745.00		
Holiday	0.00		
Total Earnings	19537.00	Total Deductions	2297 .00
Net Amount	17240 .00		

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Pay Slip for the month of FEB 2023

[See Rule 28(2)] - Form XIX

Code: 30013

Location: SITARAM

Name: LALIT RAM

Month Days: 28

Designation: UT

Paid Days: 25

Bank:

Bank A/c No:800000020754653

ESI Number: 2015195729

UAN Number: 100662415461

Particulars	Earned	Deductions	Amount(Rs.)
Basic	14993.00	P F	1607 .00
DA	.00	ESI	118 .00
HRA	0.00	Canteen	350 .00
CON	0.00	OTHER	0.00
OT Amount	646.00		
Holiday	0.00		
Total Earnings	15639.00	Total Deductions	2075 .00
Net Amount	13564 .00		

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[See Rule 28(2)] - Form XIX

Code: 30008

Location: SITARAM

Name: EJINIUS KUJUR

Month Days: 28

Designation: UT

Paid Days: 19

Bank:

Bank A/c No:800000020747202

ESI Number: 2016857837

UAN Number: 101178387183

Particulars	Earned	Deductions	Amount(Rs.)
Basic	11395.00	P F	1221 .00
DA	.00	ESI	86 .00
HRA	0.00	Canteen	350 .00
CON	0.00	OTHER	0.00
OT Amount	0.00		
Holiday	0.00		
Total Earnings	11395.00	Total Deductions	1657 .00
Net Amount	9738 .00		

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[See Rule 28(2)] - Form XIX

Code: 20021

Location: SITARAM

Name: RAMESH ARYA

Month Days: 28

Designation: UT

Paid Days: 28

Bank:

Bank A/c No:800000020747319

ESI Number: 2016297283

UAN Number: 100948984535

Particulars	Earned	Deductions	Amount(Rs.)
Basic	16792.00	P F	1800 .00
DA	.00	ESI	126 .00
HRA	0.00	Canteen	350 .00
CON	0.00	OTHER	0.00
OT Amount	0.00		
Holiday	0.00		
Total Earnings	16792.00	Total Deductions	2276 .00
Net Amount	14516 .00		

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[See Rule 28(2)] - Form XIX

Code: 30017

Location: SITARAM

Name: HILARIUS EKKA

Month Days: 28

Designation: UT

Paid Days: 28

Bank:

Bank A/c No:800000020754604

ESI Number: 2017010767

UAN Number: 101241222190

Particulars	Earned	Deductions	Amount(Rs.)
Basic	16792.00	P F	1800 .00
DA	.00	ESI	131 .00
HRA	0.00	Canteen	350 .00
CON	0.00	OTHER	0.00
OT Amount	646.00		
Holiday	0.00		
Total Earnings	17438.00	Total Deductions	2281 .00
Net Amount	15157 .00		

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[See Rule 28(2)] - Form XIX

Code: 30010

Location: SITARAM

Name: MUNNA RAM

Month Days: 28

Designation: UT

Paid Days: 24

Bank:

Bank A/c No:800000020747194

ESI Number: 2018479559

UAN Number: 101771694247

Particulars	Earned	Deductions	Amount(Rs.)
Basic	14393.00	P F	1543 .00
DA	.00	ESI	113 .00
HRA	0.00	Canteen	350 .00
CON	0.00	OTHER	0.00
OT Amount	646.00		
Holiday	0.00		
Total Earnings	15039.00	Total Deductions	2006 .00
Net Amount	13033 .00		

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[See Rule 28(2)] - Form XIX

Code: 30024

Location: SITARAM

Name: AMRIT CHHETRI

Month Days: 28

Designation: UT

Paid Days: 28

Bank:

Bank A/c No:3093000117504810

ESI Number: 1326087562

UAN Number: 101875200139

Particulars	Earned	Deductions	Amount(Rs.)
Basic	16792.00	P F	1800 .00
DA	.00	ESI	134 .00
HRA	0.00	Canteen	350 .00
CON	0.00	OTHER	0.00
OT Amount	969.00		
Holiday	0.00		
Total Earnings	17761.00	Total Deductions	2284 .00
Net Amount	15477 .00		