



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

**PAY SLIP FOR MAY-2024
[SEE RULE 28(2)- FORM XIX]**

Name of the Employee	Ms. SARITA RANI	Location	SITARAM
Employee ID	30009	UAN No	101178881977
Designation	ORDER TAKER	ESI No	2016858283
Bank Name	PUNJAB NATIONAL BANK	Bank A/C No	1537000105057026
Month Days	31	Paid Days	30
Earnings		Deductions	
Basic	₹16930.00	EPF	₹1742.00
DA	₹.00	ESI	₹127.00
LEAVE	₹.00	Canteen	₹350.00
BONUS	₹.00	Other	₹0.00
HRA	₹0.00	LWF	₹.00
Incidental	₹0.00		
Other	₹0.00		
Holiday	₹0.00		
Total Earnings	₹16930.00	Total Deductions	₹2219.00
Net Salary			₹14711.00



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

**PAY SLIP FOR MAY-2024
[SEE RULE 28(2)- FORM XIX]**

Name of the Employee	Mr. JITENDRA SINGH	Location	SITARAM
Employee ID	30018	UAN No	100662483093
Designation	STEWARD	ESI No	2213910577
Bank Name	UNION BANK	Bank A/C No	520101222191968
Month Days	31	Paid Days	31
Earnings		Deductions	
Basic	₹17494.00	EPF	₹1800.00
DA	₹.00	ESI	₹148.00
LEAVE	₹.00	Canteen	₹350.00
BONUS	₹.00	Other	₹0.00
HRA	₹0.00	LWF	₹.00
Incidental	₹2187.00		
Other	₹0.00		
Holiday	₹0.00		
Total Earnings	₹19681.00	Total Deductions	₹2298.00
Net Salary		₹17383.00	



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

PAY SLIP FOR MAY-2024
[SEE RULE 28(2)- FORM XIX]

Name of the Employee	Mr. RAJ BAHADUR	Location	SITARAM
Employee ID	30004	UAN No	100662632409
Designation	STEWARD	ESI No	2013743831
Bank Name	BANK OF BARODA	Bank A/C No	22750100012694
Month Days	31	Paid Days	31
Earnings		Deductions	
Basic	₹17494.00	EPF	₹1800.00
DA	₹.00	ESI	₹144.00
LEAVE	₹.00	Canteen	₹350.00
BONUS	₹.00	Other	₹0.00
HRA	₹0.00	LWF	₹.00
Incidental	₹1682.00		
Other	₹0.00		
Holiday	₹0.00		
Total Earnings	₹19176.00	Total Deductions	₹2294.00
Net Salary			₹16882.00



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

PAY SLIP FOR MAY-2024
[SEE RULE 28(2)- FORM XIX]

Name of the Employee	Mr. VIPIN KUMAR	Location	SITARAM
Employee ID	30003	UAN No	100409054902
Designation	STEWARD	ESI No	2018291930
Bank Name	KARNATAKA BANK	Bank A/C No	5672500100616301
Month Days	31	Paid Days	20
Earnings		Deductions	
Basic	₹11286.00	EPF	₹1161.00
DA	₹.00	ESI	₹89.00
LEAVE	₹.00	Canteen	₹350.00
BONUS	₹.00	Other	₹0.00
HRA	₹0.00	LWF	₹.00
Incidental	₹505.00		
Other	₹0.00		
Holiday	₹0.00		
Total Earnings	₹11791.00	Total Deductions	₹1600.00
Net Salary			₹10191.00



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

PAY SLIP FOR MAY-2024
[SEE RULE 28(2)- FORM XIX]

Name of the Employee	Mr. YOGESH	Location	SITARAM
Employee ID	30001	UAN No	101245482112
Designation	STEWARD	ESI No	2018292433
Bank Name	SBI BANK	Bank A/C No	31869936949
Month Days	31	Paid Days	31
Earnings		Deductions	
Basic	₹17494.00	EPF	₹1800.00
DA	₹.00	ESI	₹154.00
LEAVE	₹.00	Canteen	₹350.00
BONUS	₹.00	Other	₹0.00
HRA	₹0.00	LWF	₹.00
Incidental	₹3028.00		
Other	₹0.00		
Holiday	₹0.00		
Total Earnings	₹20522.00	Total Deductions	₹2304.00
Net Salary		₹18218.00	



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

PAY SLIP FOR MAY-2024
[SEE RULE 28(2)- FORM XIX]

Name of the Employee	Mr. ASHOK	Location	SITARAM
Employee ID	30023	UAN No	101184074363
Designation	STEWARD	ESI No	1326086961
Bank Name	PUNJAB NATIONAL BANK	Bank A/C No	6579001700112724
Month Days	31	Paid Days	31
Earnings		Deductions	
Basic	₹17494.00	EPF	₹1800.00
DA	₹.00	ESI	₹132.00
LEAVE	₹.00	Canteen	₹350.00
BONUS	₹.00	Other	₹0.00
HRA	₹0.00	LWF	₹.00
Incidental	₹0.00		
Other	₹0.00		
Holiday	₹0.00		
Total Earnings	₹17494.00	Total Deductions	₹2282.00
Net Salary			₹15212.00



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

**PAY SLIP FOR MAY-2024
[SEE RULE 28(2)- FORM XIX]**

Name of the Employee	Mr. KARAN KUMAR	Location	SITARAM
Employee ID	30026	UAN No	101360691122
Designation	STEWARD	ESI No	1326123745
Bank Name	ICIC BANK	Bank A/C No	662301518093
Month Days	31	Paid Days	30
Earnings		Deductions	
Basic	₹16930.00	EPF	₹1742.00
DA	₹.00	ESI	₹136.00
LEAVE	₹.00	Canteen	₹350.00
BONUS	₹.00	Other	₹0.00
HRA	₹0.00	LWF	₹.00
Incidental	₹1177.00		
Other	₹0.00		
Holiday	₹0.00		
Total Earnings	₹18107.00	Total Deductions	₹2228.00
Net Salary			₹15879.00



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

**PAY SLIP FOR MAY-2024
[SEE RULE 28(2)- FORM XIX]**

Name of the Employee	Mr. SUNEEL KUMAR	Location	SITARAM
Employee ID	30025	UAN No	101360691466
Designation	STEWARD	ESI No	1326123756
Bank Name	ICIC BANK	Bank A/C No	373501501528
Month Days	31	Paid Days	31
Earnings		Deductions	
Basic	₹17494.00	EPF	₹1800.00
DA	₹.00	ESI	₹143.00
LEAVE	₹.00	Canteen	₹350.00
BONUS	₹.00	Other	₹0.00
HRA	₹0.00	LWF	₹.00
Incidental	₹1514.00		
Other	₹0.00		
Holiday	₹0.00		
Total Earnings	₹19008.00	Total Deductions	₹2293.00
Net Salary			₹16715.00



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

**PAY SLIP FOR MAY-2024
[SEE RULE 28(2)- FORM XIX]**

Name of the Employee	Mr. SUNNY SAW	Location	SITARAM
Employee ID	30030	UAN No	101244767856
Designation	STEWARD	ESI No	1326123732
Bank Name	PUNJAB NATIONAL BANK	Bank A/C No	50762121009007
Month Days	31	Paid Days	31
Earnings		Deductions	
Basic	₹17494.00	EPF	₹1800.00
DA	₹.00	ESI	₹132.00
LEAVE	₹.00	Canteen	₹350.00
BONUS	₹.00	Other	₹0.00
HRA	₹0.00	LWF	₹.00
Incidental	₹0.00		
Other	₹0.00		
Holiday	₹0.00		
Total Earnings	₹17494.00	Total Deductions	₹2282.00
Net Salary		₹15212.00	



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

PAY SLIP FOR MAY-2024
[SEE RULE 28(2)- FORM XIX]

Name of the Employee	Mr. NAVEEN ADHIKARI	Location	SITARAM
Employee ID	30027	UAN No	101065251000
Designation	STEWARD	ESI No	1326239645
Bank Name	PUNJAB NATIONAL BANK	Bank A/C No	50762612000731
Month Days	31	Paid Days	31
Earnings		Deductions	
Basic	₹17494.00	EPF	₹1800.00
DA	₹.00	ESI	₹142.00
LEAVE	₹.00	Canteen	₹350.00
BONUS	₹.00	Other	₹0.00
HRA	₹0.00	LWF	₹.00
Incidental	₹1346.00		
Other	₹0.00		
Holiday	₹0.00		
Total Earnings	₹18840.00	Total Deductions	₹2292.00
Net Salary			₹16548.00



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

**PAY SLIP FOR MAY-2024
[SEE RULE 28(2)- FORM XIX]**

Name of the Employee	Mr. KARAN RAM	Location	SITARAM
Employee ID	30028	UAN No	101407957995
Designation	STEWARD	ESI No	1326239657
Bank Name	UNION BANK	Bank A/C No	520101262951929
Month Days	31	Paid Days	30
Earnings		Deductions	
Basic	₹16930.00	EPF	₹1742.00
DA	₹.00	ESI	₹135.00
LEAVE	₹.00	Canteen	₹350.00
BONUS	₹.00	Other	₹0.00
HRA	₹0.00	LWF	₹.00
Incidental	₹1009.00		
Other	₹0.00		
Holiday	₹0.00		
Total Earnings	₹17939.00	Total Deductions	₹2227.00
Net Salary		₹15712.00	



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

**PAY SLIP FOR MAY-2024
[SEE RULE 28(2)- FORM XIX]**

Name of the Employee	Mr. PANKAJ	Location	SITARAM
Employee ID	30032	UAN No	101572585172
Designation	STEWARD	ESI No	1326248350
Bank Name	SBI BANK	Bank A/C No	35596047406
Month Days	31	Paid Days	31
Earnings		Deductions	
Basic	₹17494.00	EPF	₹1800.00
DA	₹.00	ESI	₹149.00
LEAVE	₹.00	Canteen	₹350.00
BONUS	₹.00	Other	₹0.00
HRA	₹0.00	LWF	₹.00
Incidental	₹2355.00		
Other	₹0.00		
Holiday	₹0.00		
Total Earnings	₹19849.00	Total Deductions	₹2299.00
Net Salary			₹17550.00



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

**PAY SLIP FOR MAY-2024
[SEE RULE 28(2)- FORM XIX]**

Name of the Employee	Mr. SHAJAD ALAM	Location	SITARAM
Employee ID	30016	UAN No	101264046256
Designation	STEWARD	ESI No	1326841891
Bank Name	UNION BANK	Bank A/C No	520101234705899
Month Days	31	Paid Days	31
Earnings		Deductions	
Basic	₹17494.00	EPF	₹1800.00
DA	₹.00	ESI	₹153.00
LEAVE	₹.00	Canteen	₹350.00
BONUS	₹.00	Other	₹0.00
HRA	₹0.00	LWF	₹.00
Incidental	₹2860.00		
Other	₹0.00		
Holiday	₹0.00		
Total Earnings	₹20354.00	Total Deductions	₹2303.00
Net Salary		₹18051.00	



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OMBR LAYOUT, BANASWADI, BANGALORE-560043

PAY SLIP FOR MAY-2024
[SEE RULE 28(2)- FORM XIX]

Name of the Employee	Mr. RAMESH CHANDRA JOSHI	Location	SITARAM
Employee ID	30012	UAN No	100662989422
Designation	COMM III	ESI No	2015262904
Bank Name	UNION BANK	Bank A/C No	049422010000821
Month Days	31	Paid Days	31
Earnings		Deductions	
Basic	₹19279.00	EPF	₹1800.00
DA	₹.00	ESI	₹156.00
LEAVE	₹.00	Canteen	₹350.00
BONUS	₹.00	Other	₹0.00
HRA	₹0.00	LWF	₹.00
Incidental	₹1483.00		
Other	₹0.00		
Holiday	₹0.00		
Total Earnings	₹20762.00	Total Deductions	₹2306.00
Net Salary			₹18456.00



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

PAY SLIP FOR MAY-2024
[SEE RULE 28(2)- FORM XIX]

Name of the Employee	Mr. TOPENDER NATH YOGI	Location	SITARAM
Employee ID	30022	UAN No	101597660615
Designation	COMM III	ESI No	2018040175
Bank Name	INDIAN BANK	Bank A/C No	408274016
Month Days	31	Paid Days	17
Earnings		Deductions	
Basic	₹10572.00	EPF	₹987.00
DA	₹.00	ESI	₹80.00
LEAVE	₹.00	Canteen	₹350.00
BONUS	₹.00	Other	₹0.00
HRA	₹0.00	LWF	₹.00
Incidental	₹0.00		
Other	₹0.00		
Holiday	₹0.00		
Total Earnings	₹10572.00	Total Deductions	₹1417.00
Net Salary			₹9155.00



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

PAY SLIP FOR MAY-2024
[SEE RULE 28(2)- FORM XIX]

Name of the Employee	Mr. DINESH	Location	SITARAM
Employee ID	30019	UAN No	100662923053
Designation	COMM III	ESI No	2015195697
Bank Name	UNION BANK	Bank A/C No	049400101013492
Month Days	31	Paid Days	31
Earnings		Deductions	
Basic	₹19279.00	EPF	₹1800.00
DA	₹.00	ESI	₹177.00
LEAVE	₹.00	Canteen	₹350.00
BONUS	₹.00	Other	₹0.00
HRA	₹0.00	LWF	₹.00
Incidental	₹4264.00		
Other	₹0.00		
Holiday	₹0.00		
Total Earnings	₹23543.00	Total Deductions	₹2327.00
Net Salary			₹21216.00



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

PAY SLIP FOR MAY-2024
[SEE RULE 28(2)- FORM XIX]

Name of the Employee	Mr. JAGDISH SINGH BISHT	Location	SITARAM
Employee ID	30014	UAN No	100662484864
Designation	COMM III	ESI No	2006433498
Bank Name	UNION BANK	Bank A/C No	520441028005426
Month Days	31	Paid Days	31
Earnings		Deductions	
Basic	₹19279.00	EPF	₹1800.00
DA	₹.00	ESI	₹145.00
LEAVE	₹.00	Canteen	₹350.00
BONUS	₹.00	Other	₹0.00
HRA	₹0.00	LWF	₹.00
Incidental	₹0.00		
Other	₹0.00		
Holiday	₹0.00		
Total Earnings	₹19279.00	Total Deductions	₹2295.00
Net Salary			₹16984.00



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

**PAY SLIP FOR MAY-2024
[SEE RULE 28(2)- FORM XIX]**

Name of the Employee	Mr. RAJENDER KUMAR	Location	SITARAM
Employee ID	30006	UAN No	101271515615
Designation	COMM III	ESI No	2017507471
Bank Name	YES BANK	Bank A/C No	800000020754562
Month Days	31	Paid Days	31
Earnings		Deductions	
Basic	₹19279.00	EPF	₹1800.00
DA	₹.00	ESI	₹145.00
LEAVE	₹.00	Canteen	₹350.00
BONUS	₹.00	Other	₹0.00
HRA	₹0.00	LWF	₹.00
Incidental	₹0.00		
Other	₹0.00		
Holiday	₹0.00		
Total Earnings	₹19279.00	Total Deductions	₹2295.00
Net Salary		₹16984.00	



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

**PAY SLIP FOR MAY-2024
[SEE RULE 28(2)- FORM XIX]**

Name of the Employee	Mr. HARISH KUMAR	Location	SITARAM
Employee ID	30034	UAN No	100566985058
Designation	COMM III	ESI No	1326461488
Bank Name	ICIC BANK	Bank A/C No	629801530258
Month Days	31	Paid Days	31
Earnings		Deductions	
Basic	₹19279.00	EPF	₹1800.00
DA	₹.00	ESI	₹159.00
LEAVE	₹.00	Canteen	₹350.00
BONUS	₹.00	Other	₹0.00
HRA	₹0.00	LWF	₹.00
Incidental	₹1854.00		
Other	₹0.00		
Holiday	₹0.00		
Total Earnings	₹21133.00	Total Deductions	₹2309.00
Net Salary			₹18824.00



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

PAY SLIP FOR MAY-2024
[SEE RULE 28(2)- FORM XIX]

Name of the Employee	Mr. NAVEEN CHAUHAN	Location	SITARAM
Employee ID	30036	UAN No	101987701329
Designation	COMM III	ESI No	1326684971
Bank Name	HDFC BANK	Bank A/C No	50100510041845
Month Days	31	Paid Days	31
Earnings		Deductions	
Basic	₹19279.00	EPF	₹1800.00
DA	₹.00	ESI	₹156.00
LEAVE	₹.00	Canteen	₹350.00
BONUS	₹.00	Other	₹0.00
HRA	₹0.00	LWF	₹.00
Incidental	₹1483.00		
Other	₹0.00		
Holiday	₹0.00		
Total Earnings	₹20762.00	Total Deductions	₹2306.00
Net Salary			₹18456.00



**UNNATHI BHAVAN, #356/4, 3RD C MAIN, 4TH CROSS,
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**PAY SLIP FOR MAY-2024
[SEE RULE 28(2)- FORM XIX]**

Name of the Employee	Mr. KARTAR SINGH	Location	SITARAM
Employee ID	30035	UAN No	100566517893
Designation	CHEF DE PARTIE	ESI No	NA
Bank Name	ICIC BANK	Bank A/C No	039601510634
Month Days	31	Paid Days	31
Earnings		Deductions	
Basic	₹22744.00	EPF	₹1800.00
DA	₹.00	ESI	₹0.00
LEAVE	₹.00	Canteen	₹350.00
BONUS	₹.00	Other	₹0.00
HRA	₹6000.00	LWF	₹.00
Incidental	₹4071.00		
Other	₹1500.00		
Holiday	₹0.00		
Total Earnings	₹34315.00	Total Deductions	₹2150.00
Net Salary			₹32165.00



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

**PAY SLIP FOR MAY-2024
[SEE RULE 28(2)- FORM XIX]**

Name of the Employee	Mr. PHOOL HASSAN	Location	SITARAM
Employee ID	30005	UAN No	100662992082
Designation	UT	ESI No	2015195702
Bank Name	UNION BANK	Bank A/C No	520441028004543
Month Days	31	Paid Days	31
Earnings		Deductions	
Basic	₹17494.00	EPF	₹1800.00
DA	₹.00	ESI	₹144.00
LEAVE	₹.00	Canteen	₹350.00
BONUS	₹.00	Other	₹0.00
HRA	₹0.00	LWF	₹.00
Incidental	₹1682.00		
Other	₹0.00		
Holiday	₹0.00		
Total Earnings	₹19176.00	Total Deductions	₹2294.00
Net Salary			₹16882.00



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

**PAY SLIP FOR MAY-2024
[SEE RULE 28(2)- FORM XIX]**

Name of the Employee	Mr. LALIT KUMAR	Location	SITARAM
Employee ID	30013	UAN No	100662415461
Designation	UT	ESI No	2015195729
Bank Name	UNION BANK	Bank A/C No	520441028276845
Month Days	31	Paid Days	28
Earnings		Deductions	
Basic	₹15801.00	EPF	₹1626.00
DA	₹.00	ESI	₹119.00
LEAVE	₹.00	Canteen	₹350.00
BONUS	₹.00	Other	₹0.00
HRA	₹0.00	LWF	₹.00
Incidental	₹0.00		
Other	₹0.00		
Holiday	₹0.00		
Total Earnings	₹15801.00	Total Deductions	₹2095.00
Net Salary		₹13706.00	



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OMBR LAYOUT, BANASWADI, BANGALORE-560043

PAY SLIP FOR MAY-2024
[SEE RULE 28(2)- FORM XIX]

Name of the Employee	Mr. EJINIUS KUJUR	Location	SITARAM
Employee ID	30008	UAN No	101178387183
Designation	UT	ESI No	2016857837
Bank Name	PUNJAB NATIONAL BANK	Bank A/C No	07802281004356
Month Days	31	Paid Days	30
Earnings		Deductions	
Basic	₹16930.00	EPF	₹1742.00
DA	₹.00	ESI	₹127.00
LEAVE	₹.00	Canteen	₹350.00
BONUS	₹.00	Other	₹0.00
HRA	₹0.00	LWF	₹.00
Incidental	₹0.00		
Other	₹0.00		
Holiday	₹0.00		
Total Earnings	₹16930.00	Total Deductions	₹2219.00
Net Salary			₹14711.00



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

PAY SLIP FOR MAY-2024
[SEE RULE 28(2)- FORM XIX]

Name of the Employee	Mr. RAMESH ARYA	Location	SITARAM
Employee ID	20021	UAN No	100948984535
Designation	UT	ESI No	2016297283
Bank Name	UNION BANK	Bank A/C No	520441028226570
Month Days	31	Paid Days	29
Earnings		Deductions	
Basic	₹16365.00	EPF	₹1684.00
DA	₹.00	ESI	₹132.00
LEAVE	₹.00	Canteen	₹350.00
BONUS	₹.00	Other	₹0.00
HRA	₹0.00	LWF	₹.00
Incidental	₹1177.00		
Other	₹0.00		
Holiday	₹0.00		
Total Earnings	₹17542.00	Total Deductions	₹2166.00
Net Salary			₹15376.00



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

PAY SLIP FOR MAY-2024
[SEE RULE 28(2)- FORM XIX]

Name of the Employee	Mr. HILARIUS EKKA	Location	SITARAM
Employee ID	30017	UAN No	101241222190
Designation	UT	ESI No	2017010767
Bank Name	PUNJAB NATIONAL BANK	Bank A/C No	08892041004992
Month Days	31	Paid Days	31
Earnings		Deductions	
Basic	₹17494.00	EPF	₹1800.00
DA	₹.00	ESI	₹141.00
LEAVE	₹.00	Canteen	₹350.00
BONUS	₹.00	Other	₹0.00
HRA	₹0.00	LWF	₹.00
Incidental	₹1177.00		
Other	₹0.00		
Holiday	₹0.00		
Total Earnings	₹18671.00	Total Deductions	₹2291.00
Net Salary			₹16380.00



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

PAY SLIP FOR MAY-2024
[SEE RULE 28(2)- FORM XIX]

Name of the Employee	Mr. MUNNA RAM	Location	SITARAM
Employee ID	30010	UAN No	101771694247
Designation	UT	ESI No	2018479559
Bank Name	UNION BANK	Bank A/C No	166822010001748
Month Days	31	Paid Days	29
Earnings		Deductions	
Basic	₹16365.00	EPF	₹1684.00
DA	₹.00	ESI	₹128.00
LEAVE	₹.00	Canteen	₹350.00
BONUS	₹.00	Other	₹0.00
HRA	₹0.00	LWF	₹.00
Incidental	₹673.00		
Other	₹0.00		
Holiday	₹0.00		
Total Earnings	₹17038.00	Total Deductions	₹2162.00
Net Salary			₹14876.00



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

PAY SLIP FOR MAY-2024
[SEE RULE 28(2)- FORM XIX]

Name of the Employee	Mr. AMRIT CHHETRI	Location	SITARAM
Employee ID	30024	UAN No	101875200139
Designation	UT	ESI No	1326087562
Bank Name	PUNJAB NATIONAL BANK	Bank A/C No	3093000117504810
Month Days	31	Paid Days	28
Earnings		Deductions	
Basic	₹15801.00	EPF	₹1626.00
DA	₹.00	ESI	₹119.00
LEAVE	₹.00	Canteen	₹350.00
BONUS	₹.00	Other	₹0.00
HRA	₹0.00	LWF	₹.00
Incidental	₹0.00		
Other	₹0.00		
Holiday	₹0.00		
Total Earnings	₹15801.00	Total Deductions	₹2095.00
Net Salary			₹13706.00