

**BANASWADI, BANGALORE-560043****PAY SLIP FOR DEC-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 code	PUNB0153700	Bank A/C No	1537000105057026
Month Days	31	Paid Days	30

Earnings		Deductions	
Basic	₹17483.00	EPF	₹1742.00
DA	₹0.00	ESI	₹132.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
HRA	₹0.00	canteen	₹350.00
Special Allowances	₹0.00		
OT	₹0.00		
Total Earnings	₹ 17483.00	Total Deductions	₹ 2224.00
Net Salary			₹15259 .00



BANASWADI, BANGALORE-560043

PAY SLIP FOR DEC-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 code	UBIN0905381	Bank A/C No	520101222191968
Month Days	31	Paid Days	31

Earnings		Deductions	
Basic	₹18066.00	EPF	₹1800.00
DA	₹0.00	ESI	₹166.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
HRA	₹0.00	canteen	₹350.00
Special Allowances	₹3995.00		
OT	₹0.00		
Total Earnings	₹ 22061.00	Total Deductions	₹ 2316.00
Net Salary			₹19745 .00

**BANASWADI, BANGALORE-560043****PAY SLIP FOR DEC-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 code	BARB0INDHAU	Bank A/C No	22750100012694
Month Days	31	Paid Days	31

Earnings		Deductions	
Basic	₹18066.00	EPF	₹1800.00
DA	₹0.00	ESI	₹143.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
HRA	₹0.00	canteen	₹350.00
Special Allowances	₹869.00		
OT	₹0.00		
Total Earnings	₹ 18935.00	Total Deductions	₹ 2293.00
Net Salary			₹16642 .00



BANASWADI, BANGALORE-560043

PAY SLIP FOR DEC-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 code	KARB0000567	Bank A/C No	5672500100616301
Month Days	31	Paid Days	31

Earnings		Deductions	
Basic	₹18066.00	EPF	₹1800.00
DA	₹0.00	ESI	₹141.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
HRA	₹0.00	canteen	₹350.00
Special Allowances	₹695.00		
OT	₹0.00		
Total Earnings	₹ 18761.00	Total Deductions	₹ 2291.00
Net Salary			₹16470 .00



BANASWADI, BANGALORE-560043

PAY SLIP FOR DEC-2024

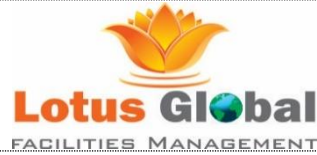
[SEE RULE 28(2)- FORM XIX]

Name of the Employee	Mr. YOGESH	Location	SITARAM
Employee ID	30001	UAN No	101245482112
Designation	STEWARD	ESI No	2018292433
Bank code	SBIN0000749	Bank A/C No	31869936949
Month Days	31	Paid Days	31
Earnings		Deductions	
Basic	₹18066.00	EPF	₹1800.00
DA	₹0.00	ESI	₹162.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
HRA	₹0.00	canteen	₹350.00
Special Allowances	₹3474.00		
OT	₹0.00		
Total Earnings	₹ 21540.00	Total Deductions	₹ 2312.00
Net Salary			₹19228 .00

**BANASWADI, BANGALORE-560043****PAY SLIP FOR DEC-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 code	PUNB0657900	Bank A/C No	6579001700112724
Month Days	31	Paid Days	31

Earnings		Deductions	
Basic	₹18066.00	EPF	₹1800.00
DA	₹0.00	ESI	₹154.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
HRA	₹0.00	canteen	₹350.00
Special Allowances	₹2432.00		
OT	₹0.00		
Total Earnings	₹ 20498.00	Total Deductions	₹ 2304.00
Net Salary			₹18194 .00



BANASWADI, BANGALORE-560043

PAY SLIP FOR DEC-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 code	ICIC0006623	Bank A/C No	662301518093
Month Days	31	Paid Days	25

Earnings		Deductions	
Basic	₹14569.00	EPF	₹1452.00
DA	₹0.00	ESI	₹114.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
HRA	₹0.00	canteen	₹350.00
Special Allowances	₹521.00		
OT	₹0.00		
Total Earnings	₹ 15090.00	Total Deductions	₹ 1916.00
Net Salary			₹13174 .00



BANASWADI, BANGALORE-560043

PAY SLIP FOR DEC-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 code	ICIC0003735	Bank A/C No	373501501528
Month Days	31	Paid Days	31

Earnings		Deductions	
Basic	₹18066.00	EPF	₹1800.00
DA	₹0.00	ESI	₹145.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
HRA	₹0.00	canteen	₹350.00
Special Allowances	₹1216.00		
OT	₹0.00		
Total Earnings	₹ 19282.00	Total Deductions	₹ 2295.00
Net Salary			₹16987 .00



BANASWADI, BANGALORE-560043

PAY SLIP FOR DEC-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 code	PUNB0507610	Bank A/C No	50762612000731
Month Days	31	Paid Days	31

Earnings		Deductions	
Basic	₹18066.00	EPF	₹1800.00
DA	₹0.00	ESI	₹139.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
HRA	₹0.00	canteen	₹350.00
Special Allowances	₹347.00		
OT	₹0.00		
Total Earnings	₹ 18413.00	Total Deductions	₹ 2289.00
Net Salary			₹16124 .00

**BANASWADI, BANGALORE-560043****PAY SLIP FOR DEC-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 code	UBIN0567787	Bank A/C No	520101262951929
Month Days	31	Paid Days	31

Earnings		Deductions	
Basic	₹18066.00	EPF	₹1800.00
DA	₹0.00	ESI	₹146.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
HRA	₹0.00	canteen	₹350.00
Special Allowances	₹1390.00		
OT	₹0.00		
Total Earnings	₹ 19456.00	Total Deductions	₹ 2296.00
Net Salary			₹17160 .00



BANASWADI, BANGALORE-560043

PAY SLIP FOR DEC-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 code	SBIN0004842	Bank A/C No	35596047406
Month Days	31	Paid Days	31
Earnings		Deductions	
Basic	₹18066.00	EPF	₹1800.00
DA	₹0.00	ESI	₹148.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
HRA	₹0.00	canteen	₹350.00
Special Allowances	₹1563.00		
OT	₹0.00		
Total Earnings	₹ 19629.00	Total Deductions	₹ 2298.00
Net Salary			₹17331 .00



BANASWADI, BANGALORE-560043

PAY SLIP FOR DEC-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 code	UBIN0916684	Bank A/C No	520101234705899
Month Days	31	Paid Days	31

Earnings		Deductions	
Basic	₹18066.00	EPF	₹1800.00
DA	₹0.00	ESI	₹144.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
HRA	₹0.00	canteen	₹350.00
Special Allowances	₹1042.00		
OT	₹0.00		
Total Earnings	₹ 19108.00	Total Deductions	₹ 2294.00
Net Salary			₹16814 .00

**BANASWADI, BANGALORE-560043****PAY SLIP FOR DEC-2024****[SEE RULE 28(2)- FORM XIX]**

Name of the Employee	Mr. AJAY KUMAR	Location	SITARAM
Employee ID	30039	UAN No	101269174321
Designation	STEWARD	ESI No	1327526605
Bank code	CNRB0019014	Bank A/C No	110147506874
Month Days	31	Paid Days	31
Earnings		Deductions	
Basic	₹18066.00	EPF	₹1800.00
DA	₹0.00	ESI	₹140.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
HRA	₹0.00	canteen	₹350.00
Special Allowances	₹521.00		
OT	₹0.00		
Total Earnings	₹ 18587.00	Total Deductions	₹ 2290.00
Net Salary			₹16297 .00



BANASWADI, BANGALORE-560043

PAY SLIP FOR DEC-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 code	UBIN0904945	Bank A/C No	049422010000821
Month Days	31	Paid Days	31

Earnings		Deductions	
Basic	₹19929.00	EPF	₹1800.00
DA	₹0.00	ESI	₹167.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
HRA	₹0.00	canteen	₹350.00
Special Allowances	₹2300.00		
OT	₹0.00		
Total Earnings	₹ 22229.00	Total Deductions	₹ 2317.00
Net Salary			₹19912 .00

**BANASWADI, BANGALORE-560043****PAY SLIP FOR DEC-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 code	IDIB000H019	Bank A/C No	408274016
Month Days	31	Paid Days	31

Earnings		Deductions	
Basic	₹19929.00	EPF	₹1800.00
DA	₹0.00	ESI	₹172.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
HRA	₹0.00	canteen	₹350.00
Special Allowances	₹2874.00		
OT	₹0.00		
Total Earnings	₹ 22803.00	Total Deductions	₹ 2322.00
Net Salary			₹20481 .00



BANASWADI, BANGALORE-560043

PAY SLIP FOR DEC-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 code	UBIN0904945	Bank A/C No	049400101013492
Month Days	31	Paid Days	31

Earnings		Deductions	
Basic	₹19929.00	EPF	₹1800.00
DA	₹0.00	ESI	₹235.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
HRA	₹0.00	canteen	₹350.00
Special Allowances	₹11306.00		
OT	₹0.00		
Total Earnings	₹ 31235.00	Total Deductions	₹ 2385.00
Net Salary			₹28850 .00

**BANASWADI, BANGALORE-560043****PAY SLIP FOR DEC-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 code	UBIN0904945	Bank A/C No	520441028005426
Month Days	31	Paid Days	30

Earnings		Deductions	
Basic	₹19286.00	EPF	₹1742.00
DA	₹0.00	ESI	₹190.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
HRA	₹0.00	canteen	₹350.00
Special Allowances	₹5940.00		
OT	₹0.00		
Total Earnings	₹ 25226.00	Total Deductions	₹ 2282.00
Net Salary			₹22944 .00



BANASWADI, BANGALORE-560043

PAY SLIP FOR DEC-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 code	ICIC0006298	Bank A/C No	629801530258
Month Days	31	Paid Days	22

Earnings		Deductions	
Basic	₹14143.00	EPF	₹1277.00
DA	₹0.00	ESI	₹107.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
HRA	₹0.00	canteen	₹350.00
Special Allowances	₹0.00		
OT	₹0.00		
Total Earnings	₹ 14143.00	Total Deductions	₹ 1734.00
Net Salary			₹12409 .00



BANASWADI, BANGALORE-560043

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

Name of the Employee	Mr. AMRIT CHHETRI	Location	SITARAM
Employee ID	30024	UAN No	101875200139
Designation	COMM III	ESI No	1326087562
Bank code	PUNB0309300	Bank A/C No	3093000117504810
Month Days	31	Paid Days	12

Earnings		Deductions	
Basic	₹7714.00	EPF	₹697.00
DA	₹0.00	ESI	₹63.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
HRA	₹0.00	canteen	₹350.00
Special Allowances	₹575.00		
OT	₹0.00		
Total Earnings	₹ 8289.00	Total Deductions	₹ 1110.00
Net Salary			₹7179 .00



BANASWADI, BANGALORE-560043

PAY SLIP FOR DEC-2024

[SEE RULE 28(2)- FORM XIX]

Name of the Employee	Ms. Sushil	Location	SITARAM
Employee ID	30042	UAN No	101877892424
Designation	COMM III	ESI No	1327562187
Bank code	BKID0006941	Bank A/C No	694110110003696
Month Days	31	Paid Days	30

Earnings		Deductions	
Basic	₹19286.00	EPF	₹1742.00
DA	₹0.00	ESI	₹145.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
HRA	₹0.00	canteen	₹350.00
Special Allowances	₹0.00		
OT	₹0.00		
Total Earnings	₹ 19286.00	Total Deductions	₹ 2237.00
Net Salary			₹17049 .00



BANASWADI, BANGALORE-560043

PAY SLIP FOR DEC-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	0
Bank code	ICIC0000396	Bank A/C No	039601510634
Month Days	31	Paid Days	31

Earnings		Deductions	
Basic	₹23836.00	EPF	₹1800.00
DA	₹0.00	ESI	₹0.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
HRA	₹6000.00	canteen	₹350.00
Special Allowances	₹7231.00		
OT	₹0.00		
Total Earnings	₹ 38567.00	Total Deductions	₹ 2150.00
Net Salary			₹36417 .00



BANASWADI, BANGALORE-560043

PAY SLIP FOR DEC-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 code	PUNB0078010	Bank A/C No	07802281004356
Month Days	31	Paid Days	25

Earnings		Deductions	
Basic	₹14569.00	EPF	₹1452.00
DA	₹0.00	ESI	₹110.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
HRA	₹0.00	canteen	₹350.00
Special Allowances	₹0.00		
OT	₹0.00		
Total Earnings	₹ 14569.00	Total Deductions	₹ 1912.00
Net Salary			₹12657 .00

**BANASWADI, BANGALORE-560043****PAY SLIP FOR DEC-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 code	UBIN0904945	Bank A/C No	520441028226570
Month Days	31	Paid Days	29

Earnings		Deductions	
Basic	₹16900.00	EPF	₹1684.00
DA	₹0.00	ESI	₹132.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
HRA	₹0.00	canteen	₹350.00
Special Allowances	₹695.00		
OT	₹0.00		
Total Earnings	₹ 17595.00	Total Deductions	₹ 2166.00
Net Salary			₹15429 .00

**BANASWADI, BANGALORE-560043****PAY SLIP FOR DEC-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 code	PUNB0010110	Bank A/C No	08892041004992
Month Days	31	Paid Days	31
Earnings		Deductions	
Basic	₹18066.00	EPF	₹1800.00
DA	₹0.00	ESI	₹141.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
HRA	₹0.00	canteen	₹350.00
Special Allowances	₹695.00		
OT	₹0.00		
Total Earnings	₹ 18761.00	Total Deductions	₹ 2291.00
Net Salary			₹16470 .00

**BANASWADI, BANGALORE-560043****PAY SLIP FOR DEC-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 code	UBIN0916684	Bank A/C No	166822010001748
Month Days	31	Paid Days	30

Earnings		Deductions	
Basic	₹17483.00	EPF	₹1742.00
DA	₹0.00	ESI	₹132.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
HRA	₹0.00	canteen	₹350.00
Special Allowances	₹0.00		
OT	₹0.00		
Total Earnings	₹ 17483.00	Total Deductions	₹ 2224.00
Net Salary			₹15259 .00



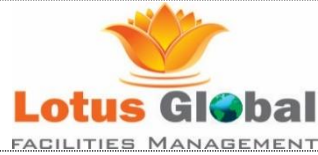
BANASWADI, BANGALORE-560043

PAY SLIP FOR DEC-2024

[SEE RULE 28(2)- FORM XIX]

Name of the Employee	Mr. BABU SAHEB KUMAR	Location	SITARAM
Employee ID	30037	UAN No	102109201020
Designation	UT	ESI No	1327419034
Bank code	BKID0005751	Bank A/C No	575110510003005
Month Days	31	Paid Days	31

Earnings		Deductions	
Basic	₹18066.00	EPF	₹1800.00
DA	₹0.00	ESI	₹159.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
HRA	₹0.00	canteen	₹350.00
Special Allowances	₹3127.00		
OT	₹0.00		
Total Earnings	₹ 21193.00	Total Deductions	₹ 2309.00
Net Salary			₹18884 .00



BANASWADI, BANGALORE-560043

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

Name of the Employee	Mr. Suraj	Location	SITARAM
Employee ID	30040	UAN No	101672128973
Designation	UT	ESI No	1327441952
Bank code	IDIB000H019	Bank A/C No	7758248917
Month Days	31	Paid Days	29
Earnings		Deductions	
Basic	₹16900.00	EPF	₹1684.00
DA	₹0.00	ESI	₹138.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
HRA	₹0.00	canteen	₹350.00
Special Allowances	₹1390.00		
OT	₹0.00		
Total Earnings	₹ 18290.00	Total Deductions	₹ 2172.00
Net Salary			₹16118 .00



BANASWADI, BANGALORE-560043

PAY SLIP FOR DEC-2024

[SEE RULE 28(2)- FORM XIX]

Name of the Employee	Ms. Sonam	Location	SITARAM
Employee ID	30041	UAN No	101413671730
Designation	UT	ESI No	1327441904
Bank code	PSIB0000013	Bank A/C No	00131000916849
Month Days	31	Paid Days	30
Earnings		Deductions	
Basic	₹17483.00	EPF	₹1742.00
DA	₹0.00	ESI	₹136.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
HRA	₹0.00	canteen	₹350.00
Special Allowances	₹521.00		
OT	₹0.00		
Total Earnings	₹ 18004.00	Total Deductions	₹ 2228.00
Net Salary			₹15776 .00