

**BANASWADI, BANGALORE-560043****PAY SLIP FOR AUG-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	30	Paid Days	30

Earnings		Deductions	
Basic	₹16930.00	EPF	₹1742.00
DA	₹0.00	ESI	₹133.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
HRA	₹0.00	Canteen	₹.00
Special Allowances	₹0.00		
Holiday	₹673.00		
<b>Total Earnings</b>	<b>₹17603 .00</b>	<b>Total Deductions</b>	<b>₹ 1875.00</b>
<b>Net Salary</b>			<b>₹ 15728.00</b>

**BANASWADI, BANGALORE-560043****PAY SLIP FOR AUG-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	₹0.00	ESI	₹161.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
HRA	₹0.00	Canteen	₹.00
Special Allowances	₹3196.00		
Holiday	₹673.00		
<b>Total Earnings</b>	<b>₹21363 .00</b>	<b>Total Deductions</b>	<b>₹ 1961.00</b>
<b>Net Salary</b>			<b>₹ 19402.00</b>

**BANASWADI, BANGALORE-560043****PAY SLIP FOR AUG-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	30	Paid Days	30

Earnings		Deductions	
Basic	₹16930.00	EPF	₹1742.00
DA	₹0.00	ESI	₹143.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
HRA	₹0.00	Canteen	₹.00
Special Allowances	₹1346.00		
Holiday	₹673.00		
<b>Total Earnings</b>	<b>₹18949 .00</b>	<b>Total Deductions</b>	<b>₹ 1885.00</b>
<b>Net Salary</b>			<b>₹ 17064.00</b>

**BANASWADI, BANGALORE-560043****PAY SLIP FOR AUG-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	31

Earnings		Deductions	
Basic	₹17494.00	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	₹.00
Special Allowances	₹336.00		
Holiday	₹673.00		
<b>Total Earnings</b>	<b>₹18503 .00</b>	<b>Total Deductions</b>	<b>₹ 1939.00</b>
<b>Net Salary</b>			<b>₹ 16564.00</b>

**BANASWADI, BANGALORE-560043****PAY SLIP FOR AUG-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
<b>Earnings</b>		<b>Deductions</b>	
Basic	₹17494.00	EPF	₹1800.00
DA	₹0.00	ESI	₹152.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
HRA	₹0.00	Canteen	₹.00
Special Allowances	₹2019.00		
Holiday	₹673.00		
<b>Total Earnings</b>	<b>₹20186 .00</b>	<b>Total Deductions</b>	<b>₹ 1952.00</b>
<b>Net Salary</b>			<b>₹ 18234.00</b>

**BANASWADI, BANGALORE-560043****PAY SLIP FOR AUG-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	₹0.00	ESI	₹159.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
HRA	₹0.00	Canteen	₹.00
Special Allowances	₹3028.00		
Holiday	₹673.00		
<b>Total Earnings</b>	<b>₹21195 .00</b>	<b>Total Deductions</b>	<b>₹ 1959.00</b>
<b>Net Salary</b>			<b>₹ 19236.00</b>



**BANASWADI, BANGALORE-560043**

**PAY SLIP FOR AUG-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	31

Earnings		Deductions	
Basic	₹17494.00	EPF	₹1800.00
DA	₹0.00	ESI	₹163.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
HRA	₹0.00	Canteen	₹.00
Special Allowances	₹3532.00		
Holiday	₹673.00		
<b>Total Earnings</b>	<b>₹21699 .00</b>	<b>Total Deductions</b>	<b>₹ 1963.00</b>
<b>Net Salary</b>			<b>₹ 19736.00</b>



**BANASWADI, BANGALORE-560043**

**PAY SLIP FOR AUG-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	₹0.00	ESI	₹153.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
HRA	₹0.00	Canteen	₹.00
Special Allowances	₹2187.00		
Holiday	₹673.00		
<b>Total Earnings</b>	<b>₹20354 .00</b>	<b>Total Deductions</b>	<b>₹ 1953.00</b>
<b>Net Salary</b>			<b>₹ 18401.00</b>



**BANASWADI, BANGALORE-560043****PAY SLIP FOR AUG-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	3	Paid Days	3

Earnings		Deductions	
Basic	₹1693.00	EPF	₹174.00
DA	₹0.00	ESI	₹17.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
HRA	₹0.00	Canteen	₹.00
Special Allowances	₹505.00		
Holiday	₹0.00		
<b>Total Earnings</b>	<b>₹2198 .00</b>	<b>Total Deductions</b>	<b>₹ 191.00</b>
<b>Net Salary</b>			<b>₹ 2007.00</b>

**BANASWADI, BANGALORE-560043****PAY SLIP FOR AUG-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
<b>Earnings</b>		<b>Deductions</b>	
Basic	₹17494.00	EPF	₹1800.00
DA	₹0.00	ESI	₹158.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
HRA	₹0.00	Canteen	₹.00
Special Allowances	₹2860.00		
Holiday	₹673.00		
<b>Total Earnings</b>	<b>₹21027 .00</b>	<b>Total Deductions</b>	<b>₹ 1958.00</b>
<b>Net Salary</b>			<b>₹ 19069.00</b>

**BANASWADI, BANGALORE-560043****PAY SLIP FOR AUG-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	26	Paid Days	26
<b>Earnings</b>		<b>Deductions</b>	
Basic	₹14672.00	EPF	₹1510.00
DA	₹0.00	ESI	₹133.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
HRA	₹0.00	Canteen	₹.00
Special Allowances	₹2355.00		
Holiday	₹673.00		
<b>Total Earnings</b>	<b>₹17700 .00</b>	<b>Total Deductions</b>	<b>₹ 1643.00</b>
<b>Net Salary</b>			<b>₹ 16057.00</b>



**BANASWADI, BANGALORE-560043**

**PAY SLIP FOR AUG-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	30	Paid Days	30
<b>Earnings</b>		<b>Deductions</b>	
Basic	₹16930.00	EPF	₹1742.00
DA	₹0.00	ESI	₹143.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
HRA	₹0.00	Canteen	₹.00
Special Allowances	₹1346.00		
Holiday	₹673.00		
<b>Total Earnings</b>	<b>₹18949 .00</b>	<b>Total Deductions</b>	<b>₹ 1885.00</b>
<b>Net Salary</b>			<b>₹ 17064.00</b>



**BANASWADI, BANGALORE-560043**

**PAY SLIP FOR AUG-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	₹0.00	ESI	₹146.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
HRA	₹0.00	Canteen	₹.00
Special Allowances	₹1177.00		
Holiday	₹673.00		
<b>Total Earnings</b>	<b>₹19344 .00</b>	<b>Total Deductions</b>	<b>₹ 1946.00</b>
<b>Net Salary</b>			<b>₹ 17398.00</b>

**BANASWADI, BANGALORE-560043****PAY SLIP FOR AUG-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	₹0.00	ESI	₹181.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
HRA	₹0.00	Canteen	₹.00
Special Allowances	₹4078.00		
Holiday	₹742.00		
<b>Total Earnings</b>	<b>₹24099 .00</b>	<b>Total Deductions</b>	<b>₹ 1981.00</b>
<b>Net Salary</b>			<b>₹ 22118.00</b>

**BANASWADI, BANGALORE-560043****PAY SLIP FOR AUG-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	28	Paid Days	28

Earnings		Deductions	
Basic	₹17413.00	EPF	₹1626.00
DA	₹0.00	ESI	₹195.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
HRA	₹0.00	Canteen	₹.00
Special Allowances	₹7786.00		
Holiday	₹742.00		
<b>Total Earnings</b>	<b>₹25941 .00</b>	<b>Total Deductions</b>	<b>₹ 1821.00</b>
<b>Net Salary</b>			<b>₹ 24120.00</b>

**BANASWADI, BANGALORE-560043****PAY SLIP FOR AUG-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
<b>Earnings</b>		<b>Deductions</b>	
Basic	₹19279.00	EPF	₹1800.00
DA	₹0.00	ESI	₹224.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
HRA	₹0.00	Canteen	₹.00
Special Allowances	₹9825.00		
Holiday	₹742.00		
<b>Total Earnings</b>	<b>₹29846 .00</b>	<b>Total Deductions</b>	<b>₹ 2024.00</b>
<b>Net Salary</b>			<b>₹ 27822.00</b>



**BANASWADI, BANGALORE-560043****PAY SLIP FOR AUG-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	₹0.00	ESI	₹167.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
HRA	₹0.00	Canteen	₹.00
Special Allowances	₹2225.00		
Holiday	₹742.00		
<b>Total Earnings</b>	<b>₹22246 .00</b>	<b>Total Deductions</b>	<b>₹ 1967.00</b>
<b>Net Salary</b>			<b>₹ 20279.00</b>

**BANASWADI, BANGALORE-560043****PAY SLIP FOR AUG-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	22	Paid Days	22
<b>Earnings</b>		<b>Deductions</b>	
Basic	₹13682.00	EPF	₹1277.00
DA	₹0.00	ESI	₹113.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
HRA	₹0.00	Canteen	₹.00
Special Allowances	₹556.00		
Holiday	₹742.00		
<b>Total Earnings</b>	<b>₹14980 .00</b>	<b>Total Deductions</b>	<b>₹ 1390.00</b>
<b>Net Salary</b>			<b>₹ 13590.00</b>

**BANASWADI, BANGALORE-560043****PAY SLIP FOR AUG-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	₹0.00	ESI	₹176.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
HRA	₹0.00	Canteen	₹.00
Special Allowances	₹3337.00		
Holiday	₹742.00		
<b>Total Earnings</b>	<b>₹23358 .00</b>	<b>Total Deductions</b>	<b>₹ 1976.00</b>
<b>Net Salary</b>			<b>₹ 21382.00</b>

**BANASWADI, BANGALORE-560043****PAY SLIP FOR AUG-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 Name	ICIC BANK	Bank A/C No	039601510634
Month Days	18	Paid Days	18

Earnings		Deductions	
Basic	₹13206.00	EPF	₹1045.00
DA	₹0.00	ESI	₹0.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
HRA	₹3484.00	Canteen	₹.00
Special Allowances	₹872.00		
Holiday	₹0.00		
<b>Total Earnings</b>	<b>₹18433 .00</b>	<b>Total Deductions</b>	<b>₹ 1045.00</b>
<b>Net Salary</b>			<b>₹ 17388.00</b>

**BANASWADI, BANGALORE-560043****PAY SLIP FOR AUG-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	31

Earnings		Deductions	
Basic	₹17494.00	EPF	₹1800.00
DA	₹0.00	ESI	₹156.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
HRA	₹0.00	Canteen	₹.00
Special Allowances	₹2523.00		
Holiday	₹673.00		
<b>Total Earnings</b>	<b>₹20690 .00</b>	<b>Total Deductions</b>	<b>₹ 1956.00</b>
<b>Net Salary</b>			<b>₹ 18734.00</b>

**BANASWADI, BANGALORE-560043****PAY SLIP FOR AUG-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	29	Paid Days	29
<b>Earnings</b>		<b>Deductions</b>	
Basic	₹16365.00	EPF	₹1684.00
DA	₹0.00	ESI	₹128.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
HRA	₹0.00	Canteen	₹.00
Special Allowances	₹0.00		
Holiday	₹673.00		
<b>Total Earnings</b>	<b>₹17038 .00</b>	<b>Total Deductions</b>	<b>₹ 1812.00</b>
<b>Net Salary</b>			<b>₹ 15226.00</b>

**BANASWADI, BANGALORE-560043****PAY SLIP FOR AUG-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	₹0.00	ESI	₹165.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
HRA	₹0.00	Canteen	₹.00
Special Allowances	₹3701.00		
Holiday	₹673.00		
<b>Total Earnings</b>	<b>₹21868 .00</b>	<b>Total Deductions</b>	<b>₹ 1965.00</b>
<b>Net Salary</b>			<b>₹ 19903.00</b>

**BANASWADI, BANGALORE-560043****PAY SLIP FOR AUG-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	30	Paid Days	30
<b>Earnings</b>		<b>Deductions</b>	
Basic	₹16930.00	EPF	₹1742.00
DA	₹0.00	ESI	₹141.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
HRA	₹0.00	Canteen	₹.00
Special Allowances	₹1177.00		
Holiday	₹673.00		
<b>Total Earnings</b>	<b>₹18780 .00</b>	<b>Total Deductions</b>	<b>₹ 1883.00</b>
<b>Net Salary</b>			<b>₹ 16897.00</b>



**BANASWADI, BANGALORE-560043****PAY SLIP FOR AUG-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	31
<b>Earnings</b>		<b>Deductions</b>	
Basic	₹17494.00	EPF	₹1800.00
DA	₹0.00	ESI	₹156.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
HRA	₹0.00	Canteen	₹.00
Special Allowances	₹2523.00		
Holiday	₹673.00		
<b>Total Earnings</b>	<b>₹20690 .00</b>	<b>Total Deductions</b>	<b>₹ 1956.00</b>
<b>Net Salary</b>			<b>₹ 18734.00</b>

**BANASWADI, BANGALORE-560043****PAY SLIP FOR AUG-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 Name		Bank A/C No	575110510003005
Month Days	30	Paid Days	30

Earnings		Deductions	
Basic	₹16930.00	EPF	₹1742.00
DA	₹0.00	ESI	₹159.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
HRA	₹0.00	Canteen	₹.00
Special Allowances	₹3532.00		
Holiday	₹673.00		
<b>Total Earnings</b>	<b>₹21135 .00</b>	<b>Total Deductions</b>	<b>₹ 1901.00</b>
<b>Net Salary</b>			<b>₹ 19234.00</b>

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

Name of the Employee	Mr. Pintu Kumar	Location	Sitaram
Employee ID	30038	UAN No	101151289685
Designation	UT	ESI No	1327442003
Bank Name	PUNJAB NATIONAL BANK	Bank A/C No	1529000102303280
Month Days	6	Paid Days	6

Earnings		Deductions	
Basic	₹3386.00	EPF	₹348.00
DA	₹0.00	ESI	₹26.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
HRA	₹0.00	Canteen	₹.00
Special Allowances	₹0.00		
Holiday	₹0.00		
<b>Total Earnings</b>	<b>₹3386 .00</b>	<b>Total Deductions</b>	<b>₹ 374.00</b>
<b>Net Salary</b>			<b>₹ 3012.00</b>

**BANASWADI, BANGALORE-560043****PAY SLIP FOR AUG-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 Name		Bank A/C No	7758248917
Month Days	4	Paid Days	4
<b>Earnings</b>		<b>Deductions</b>	
Basic	₹2257.00	EPF	₹232.00
DA	₹0.00	ESI	₹17.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
HRA	₹0.00	Canteen	₹350.00
Special Allowances	₹0.00		
Holiday	₹0.00		
<b>Total Earnings</b>	<b>₹2257 .00</b>	<b>Total Deductions</b>	<b>₹ 599.00</b>
<b>Net Salary</b>			<b>₹ 1658.00</b>



**BANASWADI, BANGALORE-560043**

**PAY SLIP FOR AUG-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 Name		Bank A/C No	00131000916849
Month Days	3	Paid Days	3
<b>Earnings</b>		<b>Deductions</b>	
Basic	₹1693.00	EPF	₹174.00
DA	₹0.00	ESI	₹13.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
HRA	₹0.00	Canteen	₹350.00
Special Allowances	₹0.00		
Holiday	₹0.00		
<b>Total Earnings</b>	<b>₹1693 .00</b>	<b>Total Deductions</b>	<b>₹ 537.00</b>
<b>Net Salary</b>			<b>₹ 1156.00</b>