

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

Name of the Employee	Ms. SARITA RANI	Location	Sitram
Employee ID	30009	UAN No	101178881977
Designation	ORDER TAKER	ESI No	2016858283
Bank ifsc	PUNB0153700	Bank A/C No	1537000105057026
Month Days	30	Paid Days	24

Earnings		Deductions	
Basic	₹14453.00	EPF	₹1440.00
HRA	₹0.00	ESI	₹109.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
Other	₹0.00	Canteen	₹350.00
Special Allowances	₹0.00		
Holiday	₹0.00		
<b>Total Earnings</b>	<b>₹ 14453.00</b>	<b>Total Deductions</b>	<b>₹ 1899.00</b>
<b>Net Salary</b>			<b>₹ 14554.00</b>

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

Name of the Employee	Mr. JITENDRA SINGH	Location	Sitram
Employee ID	30018	UAN No	100662483093
Designation	STEWARD	ESI No	2213910577
Bank ifsc	UBIN0905381	Bank A/C No	520101222191968
Month Days	30	Paid Days	30

Earnings		Deductions	
Basic	₹18066.00	EPF	₹1800.00
HRA	₹0.00	ESI	₹163.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
Other	₹0.00	Canteen	₹350.00
Special Allowances	₹3648.00		
Holiday	₹0.00		
<b>Total Earnings</b>	<b>₹ 21714.00</b>	<b>Total Deductions</b>	<b>₹ 2313.00</b>
<b>Net Salary</b>			<b>₹ 19401.00</b>

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

Name of the Employee	Mr. RAJ BAHADUR	Location	Sitram
Employee ID	30004	UAN No	100662632409
Designation	STEWARD	ESI No	2013743831
Bank ifsc	BARB0INDHAU	Bank A/C No	22750100012694
Month Days	30	Paid Days	30
<b>Earnings</b>		<b>Deductions</b>	
Basic	₹18066.00	EPF	₹1800.00
HRA	₹0.00	ESI	₹141.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
Other	₹0.00	Canteen	₹350.00
Special Allowances	₹695.00		
Holiday	₹0.00		
<b>Total Earnings</b>	<b>₹ 18761.00</b>	<b>Total Deductions</b>	<b>₹ 2291.00</b>
<b>Net Salary</b>			<b>₹ 16470.00</b>



**BANASWADI, BANGALORE-560043**

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

Name of the Employee	Mr. VIPIN KUMAR	Location	Sitram
Employee ID	30003	UAN No	100409054902
Designation	STEWARD	ESI No	2018291930
Bank ifsc	KARB0000567	Bank A/C No	5672500100616301
Month Days	30	Paid Days	21
<b>Earnings</b>		<b>Deductions</b>	
Basic	₹12646.00	EPF	₹1260.00
HRA	₹0.00	ESI	₹98.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
Other	₹0.00	Canteen	₹350.00
Special Allowances	₹347.00		
Holiday	₹0.00		
<b>Total Earnings</b>	<b>₹ 12993.00</b>	<b>Total Deductions</b>	<b>₹ 1708.00</b>
<b>Net Salary</b>			<b>₹ 11285.00</b>

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

Name of the Employee	Mr. YOGESH	Location	Sitram
Employee ID	30001	UAN No	101245482112
Designation	STEWARD	ESI No	2018292433
Bank ifsc	SBIN0000749	Bank A/C No	31869936949
Month Days	30	Paid Days	28
<b>Earnings</b>		<b>Deductions</b>	
Basic	₹16862.00	EPF	₹1680.00
HRA	₹0.00	ESI	₹158.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
Other	₹0.00	Canteen	₹350.00
Special Allowances	₹4169.00		
Holiday	₹0.00		
<b>Total Earnings</b>	<b>₹ 21031.00</b>	<b>Total Deductions</b>	<b>₹ 2188.00</b>
<b>Net Salary</b>			<b>₹ 18843.00</b>

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

Name of the Employee	Mr. ASHOK	Location	Sitram
Employee ID	30023	UAN No	101184074363
Designation	STEWARD	ESI No	1326086961
Bank ifsc	PUNB0657900	Bank A/C No	6579001700112724
Month Days	30	Paid Days	30

Earnings		Deductions	
Basic	₹18066.00	EPF	₹1800.00
HRA	₹0.00	ESI	₹157.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
Other	₹0.00	Canteen	₹350.00
Special Allowances	₹2779.00		
Holiday	₹0.00		
<b>Total Earnings</b>	<b>₹ 20845.00</b>	<b>Total Deductions</b>	<b>₹ 2307.00</b>
<b>Net Salary</b>			<b>₹ 18538.00</b>

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

Name of the Employee	Mr. KARAN KUMAR	Location	Sitram
Employee ID	30026	UAN No	101360691122
Designation	STEWARD	ESI No	1326123745
Bank ifsc	ICIC0006623	Bank A/C No	662301518093
Month Days	30	Paid Days	30
<b>Earnings</b>		<b>Deductions</b>	
Basic	₹18066.00	EPF	₹1800.00
HRA	₹0.00	ESI	₹171.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
OTher	₹0.00	Canteen	₹350.00
Special Allowances	₹4690.00		
Holiday	₹0.00		
<b>Total Earnings</b>	<b>₹ 22756.00</b>	<b>Total Deductions</b>	<b>₹ 2321.00</b>
<b>Net Salary</b>			<b>₹ 20435.00</b>

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

Name of the Employee	Mr. SUNEEL KUMAR	Location	Sitram
Employee ID	30025	UAN No	101360691466
Designation	STEWARD	ESI No	1326123756
Bank ifsc	ICIC0003735	Bank A/C No	373501501528
Month Days	30	Paid Days	25
<b>Earnings</b>		<b>Deductions</b>	
Basic	₹15055.00	EPF	₹1500.00
HRA	₹0.00	ESI	₹113.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
OTher	₹0.00	Canteen	₹350.00
Special Allowances	₹0.00		
Holiday	₹0.00		
<b>Total Earnings</b>	<b>₹ 15055.00</b>	<b>Total Deductions</b>	<b>₹ 1963.00</b>
<b>Net Salary</b>			<b>₹ 13092.00</b>



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

Name of the Employee	Mr. NAVEEN ADHIKARI	Location	Sitram
Employee ID	30027	UAN No	101065251000
Designation	STEWARD	ESI No	1326239645
Bank ifsc	PUNB0507610	Bank A/C No	50762612000731
Month Days	30	Paid Days	24

Earnings		Deductions	
Basic	₹14453.00	EPF	₹1440.00
HRA	₹0.00	ESI	₹121.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
Other	₹0.00	Canteen	₹350.00
Special Allowances	₹1563.00		
Holiday	₹0.00		
<b>Total Earnings</b>	<b>₹ 16016.00</b>	<b>Total Deductions</b>	<b>₹ 1911.00</b>
<b>Net Salary</b>			<b>₹ 14105.00</b>

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

Name of the Employee	Mr. KARAN RAM	Location	Sitram
Employee ID	30028	UAN No	101407957995
Designation	STEWARD	ESI No	1326239657
Bank ifsc	UBIN0567787	Bank A/C No	520101262951929
Month Days	30	Paid Days	30

Earnings		Deductions	
Basic	₹18066.00	EPF	₹1800.00
HRA	₹0.00	ESI	₹157.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
Other	₹0.00	Canteen	₹350.00
Special Allowances	₹2779.00		
Holiday	₹0.00		
<b>Total Earnings</b>	<b>₹ 20845.00</b>	<b>Total Deductions</b>	<b>₹ 2307.00</b>
<b>Net Salary</b>			<b>₹ 18538.00</b>

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

Name of the Employee	Mr. PANKAJ	Location	Sitram
Employee ID	30032	UAN No	101572585172
Designation	STEWARD	ESI No	1326248350
Bank ifsc	SBIN0004842	Bank A/C No	35596047406
Month Days	30	Paid Days	26
<b>Earnings</b>		<b>Deductions</b>	
Basic	₹15657.00	EPF	₹1560.00
HRA	₹0.00	ESI	₹128.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
Other	₹0.00	Canteen	₹350.00
Special Allowances	₹1390.00		
Holiday	₹0.00		
<b>Total Earnings</b>	<b>₹ 17047.00</b>	<b>Total Deductions</b>	<b>₹ 2038.00</b>
<b>Net Salary</b>			<b>₹ 15009.00</b>

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

Name of the Employee	Mr. SHAJAD ALAM	Location	Sitram
Employee ID	30016	UAN No	101264046256
Designation	STEWARD	ESI No	1326841891
Bank ifsc	UBIN0916684	Bank A/C No	520101234705899
Month Days	30	Paid Days	30

Earnings		Deductions	
Basic	₹18066.00	EPF	₹1800.00
HRA	₹0.00	ESI	₹170.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
OTher	₹0.00	Canteen	₹350.00
Special Allowances	₹4517.00		
Holiday	₹0.00		
<b>Total Earnings</b>	<b>₹ 22583.00</b>	<b>Total Deductions</b>	<b>₹ 2320.00</b>
<b>Net Salary</b>			<b>₹ 20263.00</b>

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

Name of the Employee	Mr. AJAY KUMAR	Location	Sitram
Employee ID	30039	UAN No	101269174321
Designation	STEWARD	ESI No	1327526605
Bank ifsc	CNRB0019014	Bank A/C No	110147506874
Month Days	30	Paid Days	30
<b>Earnings</b>		<b>Deductions</b>	
Basic	₹18066.00	EPF	₹1800.00
HRA	₹0.00	ESI	₹144.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
Other	₹0.00	Canteen	₹350.00
Special Allowances	₹1042.00		
Holiday	₹0.00		
<b>Total Earnings</b>	<b>₹ 19108.00</b>	<b>Total Deductions</b>	<b>₹ 2294.00</b>
<b>Net Salary</b>			<b>₹ 16814.00</b>

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

Name of the Employee	Mr. RAMESH CHANDRA JOSHI	Location	Sitram
Employee ID	30012	UAN No	100662989422
Designation	COMM III	ESI No	2015262904
Bank ifsc	UBIN0904945	Bank A/C No	049422010000821
Month Days	30	Paid Days	28

Earnings		Deductions	
Basic	₹18600.00	EPF	₹1680.00
HRA	₹0.00	ESI	₹149.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
OTher	₹0.00	Canteen	₹350.00
Special Allowances	₹1150.00		
Holiday	₹0.00		
<b>Total Earnings</b>	<b>₹ 19750.00</b>	<b>Total Deductions</b>	<b>₹ 2179.00</b>
<b>Net Salary</b>			<b>₹ 17571.00</b>

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

Name of the Employee	Mr. TOPENDER NATH YOGI	Location	Sitram
Employee ID	30022	UAN No	101597660615
Designation	COMM III	ESI No	2018040175
Bank ifsc	IDIB000H019	Bank A/C No	408274016
Month Days	30	Paid Days	30
<b>Earnings</b>		<b>Deductions</b>	
Basic	₹19929.00	EPF	₹1800.00
HRA	₹0.00	ESI	₹229.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
OTher	₹0.00	Canteen	₹350.00
Special Allowances	₹10539.00		
Holiday	₹0.00		
<b>Total Earnings</b>	<b>₹ 30468.00</b>	<b>Total Deductions</b>	<b>₹ 2379.00</b>
<b>Net Salary</b>			<b>₹ 28089.00</b>

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

Name of the Employee	Mr. DINESH	Location	Sitram
Employee ID	30019	UAN No	100662923053
Designation	COMM III	ESI No	2015195697
Bank ifsc	UBIN0904945	Bank A/C No	049400101013492
Month Days	30	Paid Days	30
<b>Earnings</b>		<b>Deductions</b>	
Basic	₹19929.00	EPF	₹1800.00
HRA	₹0.00	ESI	₹170.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
Other	₹0.00	Canteen	₹350.00
Special Allowances	₹2683.00		
Holiday	₹0.00		
<b>Total Earnings</b>	<b>₹ 22612.00</b>	<b>Total Deductions</b>	<b>₹ 2320.00</b>
<b>Net Salary</b>			<b>₹ 20292.00</b>



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

Name of the Employee	Mr. JAGDISH SINGH BISHT	Location	Sitram
Employee ID	30014	UAN No	100662484864
Designation	COMM III	ESI No	2006433498
Bank ifsc	UBIN0904945	Bank A/C No	520441028005426
Month Days	30	Paid Days	10
<b>Earnings</b>		<b>Deductions</b>	
Basic	₹6643.00	EPF	₹600.00
HRA	₹0.00	ESI	₹50.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
OTher	₹0.00	Canteen	₹350.00
Special Allowances	₹0.00		
Holiday	₹0.00		
<b>Total Earnings</b>	<b>₹ 6643.00</b>	<b>Total Deductions</b>	<b>₹ 1000.00</b>
<b>Net Salary</b>			<b>₹ 5643.00</b>



**BANASWADI, BANGALORE-560043**

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

Name of the Employee	Mr. HARISH KUMAR	Location	Sitram
Employee ID	30034	UAN No	100566985058
Designation	COMM III	ESI No	1326461488
Bank ifsc	ICIC0006298	Bank A/C No	629801530258
Month Days	30	Paid Days	30
<b>Earnings</b>		<b>Deductions</b>	
Basic	₹19929.00	EPF	₹1800.00
HRA	₹0.00	ESI	₹197.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
OTher	₹0.00	Canteen	₹350.00
Special Allowances	₹6324.00		
Holiday	₹0.00		
<b>Total Earnings</b>	<b>₹ 26253.00</b>	<b>Total Deductions</b>	<b>₹ 2347.00</b>
<b>Net Salary</b>			<b>₹ 23906.00</b>

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

Name of the Employee	Mr. AMRIT CHHETRI	Location	Sitram
Employee ID	30024	UAN No	101875200139
Designation	COMM III	ESI No	1326087562
Bank ifsc	PUNB0309300	Bank A/C No	3093000117504810
Month Days	30	Paid Days	29

Earnings		Deductions	
Basic	₹19265.00	EPF	₹1740.00
HRA	₹0.00	ESI	₹154.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
OTher	₹0.00	Canteen	₹350.00
Special Allowances	₹1150.00		
Holiday	₹0.00		
<b>Total Earnings</b>	<b>₹ 20415.00</b>	<b>Total Deductions</b>	<b>₹ 2244.00</b>
<b>Net Salary</b>			<b>₹ 18171.00</b>

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

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

Earnings		Deductions	
Basic	₹19929.00	EPF	₹1800.00
HRA	₹0.00	ESI	₹156.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
Other	₹0.00	Canteen	₹350.00
Special Allowances	₹767.00		
Holiday	₹0.00		
<b>Total Earnings</b>	<b>₹ 20696.00</b>	<b>Total Deductions</b>	<b>₹ 2306.00</b>
<b>Net Salary</b>			<b>₹ 18390.00</b>

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

Name of the Employee	Mr. KARTAR SINGH	Location	Sitram
Employee ID	30035	UAN No	100566517893
Designation	CHEF DE PARTIE	ESI No	0
Bank ifsc	ICIC0000396	Bank A/C No	039601510634
Month Days	30	Paid Days	30
<b>Earnings</b>		<b>Deductions</b>	
Basic	₹23836.00	EPF	₹1800.00
HRA	₹6000.00	ESI	₹0.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
OTher	₹1500.00	Canteen	₹350.00
Special Allowances	₹4520.00		
Holiday	₹0.00		
<b>Total Earnings</b>	<b>₹ 35856.00</b>	<b>Total Deductions</b>	<b>₹ 2150.00</b>
<b>Net Salary</b>			<b>₹ 33706.00</b>

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

Name of the Employee	Mr. EJINIUS KUJUR	Location	Sitram
Employee ID	30008	UAN No	101178387183
Designation	UT	ESI No	2016857837
Bank ifsc	PUNB0078010	Bank A/C No	07802281004356
Month Days	30	Paid Days	22
<b>Earnings</b>		<b>Deductions</b>	
Basic	₹13248.00	EPF	₹1320.00
HRA	₹0.00	ESI	₹100.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
Other	₹0.00	Canteen	₹350.00
Special Allowances	₹0.00		
Holiday	₹0.00		
<b>Total Earnings</b>	<b>₹ 13248.00</b>	<b>Total Deductions</b>	<b>₹ 1770.00</b>
<b>Net Salary</b>			<b>₹ 11478.00</b>

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

Name of the Employee	Mr. RAMESH ARYA	Location	Sitram
Employee ID	20021	UAN No	100948984535
Designation	UT	ESI No	2016297283
Bank ifsc	UBIN0904945	Bank A/C No	520441028226570
Month Days	30	Paid Days	22

Earnings		Deductions	
Basic	₹13248.00	EPF	₹1320.00
HRA	₹0.00	ESI	₹112.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
Other	₹0.00	Canteen	₹350.00
Special Allowances	₹1563.00		
Holiday	₹0.00		
<b>Total Earnings</b>	<b>₹ 14811.00</b>	<b>Total Deductions</b>	<b>₹ 1782.00</b>
<b>Net Salary</b>			<b>₹ 13029.00</b>

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

Name of the Employee	Mr. HILARIUS EKKA	Location	Sitram
Employee ID	30017	UAN No	101241222190
Designation	UT	ESI No	2017010767
Bank ifsc	PUNB0010110	Bank A/C No	08892041004992
Month Days	30	Paid Days	30
<b>Earnings</b>		<b>Deductions</b>	
Basic	₹18066.00	EPF	₹1800.00
HRA	₹0.00	ESI	₹178.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
Other	₹0.00	Canteen	₹350.00
Special Allowances	₹5559.00		
Holiday	₹0.00		
<b>Total Earnings</b>	<b>₹ 23625.00</b>	<b>Total Deductions</b>	<b>₹ 2328.00</b>
<b>Net Salary</b>			<b>₹ 21297.00</b>



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

Name of the Employee	Mr. MUNNA RAM	Location	Sitram
Employee ID	30010	UAN No	101771694247
Designation	UT	ESI No	2018479559
Bank ifsc	UBIN0916684	Bank A/C No	166822010001748
Month Days	30	Paid Days	25
<b>Earnings</b>		<b>Deductions</b>	
Basic	₹15055.00	EPF	₹1500.00
HRA	₹0.00	ESI	₹119.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
Other	₹0.00	Canteen	₹350.00
Special Allowances	₹695.00		
Holiday	₹0.00		
<b>Total Earnings</b>	<b>₹ 15750.00</b>	<b>Total Deductions</b>	<b>₹ 1969.00</b>
<b>Net Salary</b>			<b>₹ 13781.00</b>

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

Name of the Employee	Mr. BABU SAHEB KUMAR	Location	Sitram
Employee ID	30037	UAN No	102109201020
Designation	UT	ESI No	1327419034
Bank ifsc	BKID0005751	Bank A/C No	575110510003005
Month Days	30	Paid Days	14

Earnings		Deductions	
Basic	₹8431.00	EPF	₹840.00
HRA	₹0.00	ESI	₹69.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
Other	₹0.00	Canteen	₹350.00
Special Allowances	₹695.00		
Holiday	₹0.00		
<b>Total Earnings</b>	<b>₹ 9126.00</b>	<b>Total Deductions</b>	<b>₹ 1259.00</b>
<b>Net Salary</b>			<b>₹ 7867.00</b>

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

Name of the Employee	Mr. Suraj	Location	Sitram
Employee ID	30040	UAN No	101672128973
Designation	UT	ESI No	1327441952
Bank ifsc	IDIB000H019	Bank A/C No	7758248917
Month Days	30	Paid Days	26
<b>Earnings</b>		<b>Deductions</b>	
Basic	₹15657.00	EPF	₹1560.00
HRA	₹0.00	ESI	₹126.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
Other	₹0.00	Canteen	₹350.00
Special Allowances	₹1042.00		
Holiday	₹0.00		
<b>Total Earnings</b>	<b>₹ 16699.00</b>	<b>Total Deductions</b>	<b>₹ 2036.00</b>
<b>Net Salary</b>			<b>₹ 14663.00</b>

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

Name of the Employee	Ms. Sonam	Location	Sitram
Employee ID	30041	UAN No	101413671730
Designation	UT	ESI No	1327441904
Bank ifsc	PSIB0000013	Bank A/C No	00131000916849
Month Days	30	Paid Days	29
<b>Earnings</b>		<b>Deductions</b>	
Basic	₹17464.00	EPF	₹1740.00
HRA	₹0.00	ESI	₹139.00
Leave	₹0.00	PT	₹0.00
Bonus	₹0.00	Other	₹0.00
Other	₹0.00	Canteen	₹350.00
Special Allowances	₹1042.00		
Holiday	₹0.00		
<b>Total Earnings</b>	<b>₹ 18506.00</b>	<b>Total Deductions</b>	<b>₹ 2229.00</b>
<b>Net Salary</b>			<b>₹ 16277.00</b>