

Name of Establishment STAR MANAGEMENT SERVICES							
Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of January, 2022							
Employee Name SANJAY KUMAR ID #00540 F/H Name SH. KSHETRA PAL SINGH P.F. Number DL-CPM-35439/00540 Designation ERECTOR UAN # 100333263758 Department SANJAY KUMAR ESI Number 1012671335 Mode of Payment NEFT Bank Name HDFC BANK Date of Joining 22/03/2009 Branch SMS006 PAN No. BKRPK9099P Account No. 03911000031178							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20000	0	0	0	0	0	1666	21666.00
Leave Balance		E.L./P.L. 110.40	C.L. -2.00	S.L. 0.00			
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	21666		
P.D.	31.00	BONUS	1666				
					Gross Deduction	1963.00	Date of Issue : 08/02/2022
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Address E-1888 JAHANGIRPURI DELHI - 110033							
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Employee Name SHEESH PAL SINGH ID #00790 F/H Name SH. AMAR SINGH P.F. Number DL-CPM-35439/00843 Designation HELPER UAN # 100349750887 Department SANJAY KUMAR ESI Number 1013560955 Mode of Payment NEFT Bank Name HDFC BANK Date of Joining 01/03/2011 Branch SMS006 PAN No. Account No. 50100072946604							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	1333	17333.00
Leave Balance		E.L./P.L. 110.70	C.L. -2.00	S.L. 0.00			
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	16000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	142.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	1548		
W.P.	0.00	CCA	0	Gross Total	18881		
P.D.	31.00	BONUS	1333				
					Gross Deduction	1942.00	Date of Issue : 08/02/2022
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Employee Name NAMDEV F/H Name MARUTI RAM Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 01/11/2014 PAN No.	ID # 01337 P.F. Number DL-CPM-35439/01464 UAN # 100428580594 ESI Number 1013888654 Bank Name HDFC BANK Branch SMS006 Account No. 50100081232460																																																																																
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																																																																	
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Employee Name ANUJ KUMAR F/H Name SOUVEER SINGH Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 01/05/2016 PAN No.	ID # 01602 P.F. Number DL-CPM-35439/01729 UAN # 100768163881 ESI Number 1014048241 Bank Name PUNJAB NATIONAL BANK Branch SMS006 Account No. 1836000109220628																																																																																
BASIC 19000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1583 Total 20583.00																																																																																	
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Employee Name RAKESH KUMAR F/H Name CABEL SINGH Designation ERECTOR Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 01/05/2016 PAN No.	ID # 01609 P.F. Number DL-CPM-35439/01736 UAN # 100766639485 ESI Number 1010042264 Bank Name HDFC BANK Branch SMS006 Account No. 50100072946491																																																																																								
BASIC 20000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1666 Total 21666.00																																																																																									
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BASIC 19500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1624 Total 21124.00																																																																						
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
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Pay Slip for the month of January, 2022																																																																						
Employee Name DINESH KUMAR F/H Name CAPTAN SINGH Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 15/06/2018 PAN No.	ID # 01980 P.F. Number DL-CPM-35439/12108 UAN # 100139044861 ESI Number 1013168201 Bank Name BANK OF INDIA Branch SMS006 Account No. 725610110005183																																																																					
BASIC 17000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1416 Total 18416.00																																																																						
Leave Balance E.L./P.L. 50.40 C.L. 0.00 S.L. 0.00																																																																						
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		January, 2022					
Employee Name BHAGWAN SINGH		ID # 02062					
F/H Name KANCHHI SINGH		P.F. Number DL-CPM-35439/12190					
Designation HELPER		UAN # 100957394095					
Department SANJAY KUMAR		ESI Number 1014103393					
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA					
Date of Joining 01/01/2019		Branch SMS006					
PAN No.		Account No. 30911799640					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	1333	17333.00
Leave Balance		E.L./P.L.	33.55	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	19.00	BASIC	12903	AREAR1	0	E.P.F.	1452
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	107.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	258		
W.P.	6.00	CCA	0	Gross Total	14236		
P.D.	25.00	BONUS	1075				
					Gross Deduction	1559.00	Date of Issue :
							08/02/2022
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		January, 2022					
Employee Name GAUTAM KUMAR		ID # 02069					
F/H Name MAHESH KUMAR		P.F. Number DL-CPM-35439/12197					
Designation HELPER		UAN # 100151939075					
Department SANJAY KUMAR		ESI Number 1013759689					
Mode of Payment NEFT		Bank Name HDFC BANK					
Date of Joining 01/02/2019		Branch SMS006					
PAN No.		Account No. 50100083314631					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18500	0	0	0	0	0	1541	20041.00
Leave Balance		E.L./P.L.	43.20	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	18500	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	169.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	2387		
W.P.	0.00	CCA	0	Gross Total	22428		
P.D.	31.00	BONUS	1541				
					Gross Deduction	1969.00	Date of Issue :
							08/02/2022
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		January, 2022					
Employee Name		MOHAN LAL		ID #02194			
F/H Name		BHORI LAL		P.F. Number		DL-CPM-35439/12325	
Designation		HELPER		UAN #		100904116824	
Department		SANJAY KUMAR		ESI Number		1114332352	
Mode of Payment		NEFT		Bank Name		STATE BANK OF INDIA	
Date of Joining		01/12/2019		Branch		SMS006	
PAN No.				Account No.		30103574782	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	1333	17333.00
Leave Balance		E.L./P.L.	31.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	12.00	BASIC	7742	AREAR1	0	E.P.F.	871
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	64.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	129		
W.P.	16.00	CCA	0	Gross Total	8516		
P.D.	15.00	BONUS	645				
					Gross Deduction	935.00	Date of Issue :
							08/02/2022
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		January, 2022					
Employee Name		INDRAJEET KUMAR		ID #02273			
F/H Name		MISRILAL PASWAN		P.F. Number		DL-CPM-35439/12404	
Designation		HELPER		UAN #		101091675938	
Department		SANJAY KUMAR		ESI Number		2016674842	
Mode of Payment		NEFT		Bank Name		AXIS BANK	
Date of Joining		15/09/2020		Branch		SMS006	
PAN No.				Account No.		916010005281225	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	1333	17333.00
Leave Balance		E.L./P.L.	13.05	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	17.00	BASIC	11871	AREAR1	0	E.P.F.	1335
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	99.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	258		
W.P.	8.00	CCA	0	Gross Total	13118		
P.D.	23.00	BONUS	989				
					Gross Deduction	1434.00	Date of Issue :
							08/02/2022
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Employee Name SACHIN KUMAR F/H Name HARVEER SINGH Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 20/01/2022 PAN No.	ID # 02477 P.F. Number DL-CPM-35439/12619 UAN # 101309032999 ESI Number 1014669478 Bank Name CANARA BANK Branch SMS006 Account No. 85652250067790																																																																																								
BASIC 15000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1250 Total 16250.00																																																																																									
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Employee Name PARVEEN SINGH F/H Name SHIV SINGH Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 20/01/2022 PAN No.	ID # 02478 P.F. Number DL-CPM-35439/12620 UAN # 100768090505 ESI Number 1014063401 Bank Name UNION BANK OF INDIA Branch SMS006 Account No. 545802010010935																																																																																								
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Working Day	9.00	BASIC	5806	AREAR1	0	E.P.F.	697																																																																																		
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00																																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																																		
C.L.	0.00			ARREAR	0																																																																																				
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	4839																																																																																				
W.P.	0.00	CCA	0	Gross Total	11129																																																																																				
P.D.	12.00	BONUS	484																																																																																						
						Gross Deduction	781.00																																																																																		
							Date of Issue : 08/02/2022																																																																																		
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		January, 2022					
Employee Name		AJIT KUMAR		ID #		02479	
F/H Name		MISHRI LAL PASWAN		P.F. Number		DL-CPM-35439/12625	
Designation		HELPER		UAN #		101774516725	
Department		SANJAY KUMAR		ESI Number		1014669575	
Mode of Payment		NEFT		Bank Name		SBI	
Date of Joining		20/01/2022		Branch		SMS006	
PAN No.				Account No.		38606893392	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00
Leave Balance		E.L./P.L.	0.35	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	7.00	BASIC	4839	AREAR1	0	E.P.F.	581
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	44.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	605		
W.P.	2.00	CCA	0	Gross Total	5847		
P.D.	10.00	BONUS	403				
					Gross Deduction	625.00	Date of Issue :
							08/02/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		January, 2022					
Employee Name		RAJ KUMAR		ID #00539			
F/H Name		SH. KSHETRA PAL SINGH		P.F. Number		DL-CPM-35439/00539	
Designation		ERECTOR		UAN #		100292215783	
Department		RAJ KUMAR		ESI Number		1012671338	
Mode of Payment		NEFT		Bank Name		HDFC BANK	
Date of Joining		22/03/2009		Branch		SMS010	
PAN No.		AMBPK5524G		Account No.		00911000166944	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20000	0	0	0	0	0	1666	21666.00
Leave Balance		E.L./P.L. 100.95		C.L. -2.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	21666		
P.D.	31.00	BONUS	1666				
				Gross Deduction	1963.00	Date of Issue : 08/02/2022	
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		January, 2022					
Employee Name		PARDEEP SINGH		ID #00798			
F/H Name		SH. MAHENDER SINGH		P.F. Number		DL-CPM-35439/00851	
Designation		TECHNICIAN		UAN #		100267851403	
Department		RAJ KUMAR		ESI Number		1013565711	
Mode of Payment		NEFT		Bank Name		HDFC BANK	
Date of Joining		01/04/2011		Branch		SMS010	
PAN No.				Account No.		50100079724322	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18000	0	0	0	0	0	1499	19499.00
Leave Balance		E.L./P.L. 99.40		C.L. -2.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	22.00	BASIC	16839	AREAR1	0	E.P.F.	1684
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	138.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	145		
W.P.	2.00	CCA	0	Gross Total	18387		
P.D.	29.00	BONUS	1403				
				Gross Deduction	1822.00	Date of Issue : 08/02/2022	
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Pay Slip for the month of January, 2022																																																										
Employee Name KULVEER SINGH F/H Name SH. MAHAVIR SINGH Designation TECHNICIAN Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/04/2012 PAN No.	ID # 00924 P.F. Number DL-CPM-35439/00977 UAN # 100197863493 ESI Number 1013653223 Bank Name HDFC BANK Branch SMS010 Account No. 50100081361884																																																									
BASIC 18000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1499 Total 19499.00																																																										
Leave Balance E.L./P.L. 108.05 C.L. -2.00 S.L. 0.00																																																										
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>	<u>Net Payment</u>																																																					
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Address E-1888 JAHANGIRPURI DELHI - 110033																																																										
Pay Slip for the month of January, 2022																																																										
Employee Name VIRENDER SINGH F/H Name SH.HARKESH SINGH Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/08/2012 PAN No.	ID # 00966 P.F. Number DL-CPM-35439/01019 UAN # 100409428337 ESI Number 2005468385 Bank Name HDFC BANK Branch SMS010 Account No. 50100083278398																																																									
BASIC 21000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1749 Total 22749.00																																																										
Leave Balance E.L./P.L. 115.90 C.L. -2.00 S.L. 0.00																																																										
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>	<u>Net Payment</u>																																																					
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Address E-1888 JAHANGIRPURI DELHI - 110033																																				
Pay Slip for the month of January, 2022																																				
Employee Name OM PRAKASH MORYA F/H Name SH. HARI LAL Designation TECHNICIAN Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/02/2013 PAN No.	ID # 01042 P.F. Number DL-CPM-35439/01095 UAN # 100260912454 ESI Number 3200737959 Bank Name UNION BANK OF INDIA Branch SMS010 Account No. 569502010008593																																			
BASIC 19500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1624 Total 21124.00																																				
Leave Balance E.L./P.L. 76.30 C.L. -2.00 S.L. 0.00																																				
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Employee Name NITIN KUMAR F/H Name SH. SOMPAL SINGH Designation TECHNICIAN Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/10/2013 PAN No.	ID # 01150 P.F. Number DL-CPM-35439/01203 UAN # 100257694423 ESI Number 1013783983 Bank Name PUNJAB AND SINDH BANK Branch SMS010 Account No. 12511000000683																																			
BASIC 19000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1583 Total 20583.00																																				
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Pay Slip for the month of January, 2022																	
Employee Name ASHOK F/H Name SH. RAMESH CHAND Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/08/2014 PAN No.	ID # 01299 P.F. Number DL-CPM-35439/01426 UAN # 100424219722 ESI Number 1013860535 Bank Name HDFC BANK Branch SMS010 Account No. 50100079328526																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 60.35 C.L. -1.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 12.00	BASIC 8774 AREAR1 0	E.P.F. 987	9470.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 80.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 1032																
W.P. 14.00	CCA 0 Gross Total 10537																
P.D. 17.00	BONUS 731																
		Gross Deduction 1067.00															
		Date of Issue : 08/02/2022															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of January, 2022																	
Employee Name BRAJ PAL SINGH F/H Name DALBIR SINGH Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/06/2016 PAN No.	ID # 01625 P.F. Number DL-CPM-35439/01752 UAN # 100766700299 ESI Number 1014064551 Bank Name STATE BANK OF INDIA Branch SMS010 Account No. 33640890396																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 72.95 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 16000 AREAR1 0	E.P.F. 1800	15403.00														
Holiday 5.00	H.R.A. 0 ARREAR 0	E.S.I.C. 130.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 0.00	CCA 0 Gross Total 17333																
P.D. 31.00	BONUS 1333																
		Gross Deduction 1930.00															
		Date of Issue : 08/02/2022															
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Name of Establishment STAR MANAGEMENT SERVICES																																													
Address E-1888 JAHANGIRPURI DELHI - 110033																																													
Pay Slip for the month of January, 2022																																													
Employee Name PRAMOD KUMAR F/H Name TEGAE RAM Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/12/2016 PAN No.	ID # 01727 P.F. Number DL-CPM-35439/11852 UAN # 100964907178 ESI Number 1012431936 Bank Name HDFC BANK Branch SMS010 Account No. 50100079328500																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16600</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1383</td> <td style="text-align: right;">17983.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16600	0	0	0	0	0	1383	17983.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
16600	0	0	0	0	0	1383	17983.00																																						
Leave Balance E.L./P.L. 46.55 C.L. -2.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 3.00 Holiday 1.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 26.00 P.D. 5.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">2677</td> <td style="width: 30%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>134</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>3034</td> </tr> <tr> <td>BONUS</td> <td>223</td> <td></td> <td></td> </tr> </table>	BASIC	2677	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	134	CCA	0	Gross Total	3034	BONUS	223			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">290</td> </tr> <tr> <td>E.S.I.C.</td> <td>23.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>313.00</td> </tr> </table>	E.P.F.	290	E.S.I.C.	23.00	ADVAN.	0	I.TAX	0	Gross Deduction	313.00	<u>Net Payment</u> 2721.00 Date of Issue : 08/02/2022
BASIC	2677	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	134																																										
CCA	0	Gross Total	3034																																										
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Name of Establishment STAR MANAGEMENT SERVICES																																													
Address E-1888 JAHANGIRPURI DELHI - 110033																																													
Pay Slip for the month of January, 2022																																													
Employee Name PRADEEP KUMAR F/H Name LAL JI Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/11/2017 PAN No.	ID # 01879 P.F. Number DL-CPM-35439/12005 UAN # 101204555739 ESI Number 1113711089 Bank Name UNION BANK OF INDIA Branch SMS010 Account No. 346902010731582																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1499</td> <td style="text-align: right;">19499.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18000	0	0	0	0	0	1499	19499.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
18000	0	0	0	0	0	1499	19499.00																																						
Leave Balance E.L./P.L. 40.25 C.L. 0.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 20.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 5.00 P.D. 26.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">15097</td> <td style="width: 30%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>726</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>17081</td> </tr> <tr> <td>BONUS</td> <td>1258</td> <td></td> <td></td> </tr> </table>	BASIC	15097	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	726	CCA	0	Gross Total	17081	BONUS	1258			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1510</td> </tr> <tr> <td>E.S.I.C.</td> <td>129.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>1639.00</td> </tr> </table>	E.P.F.	1510	E.S.I.C.	129.00	ADVAN.	0	I.TAX	0	Gross Deduction	1639.00	<u>Net Payment</u> 15442.00 Date of Issue : 08/02/2022
BASIC	15097	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
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Address E-1888 JAHANGIRPURI DELHI - 110033																																																										
Pay Slip for the month of January, 2022																																																										
Employee Name ANKIT DESHWAL F/H Name GANDHI DESHWAL Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/04/2018 PAN No.	ID # 01951 P.F. Number DL-CPM-35439/12079 UAN # 101276809080 ESI Number 1014290700 Bank Name PUNJAB NATIONAL BANK Branch SMS010 Account No. 2516001500221018																																																									
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																																										
Leave Balance E.L./P.L. 35.70 C.L. 0.00 S.L. 0.00																																																										
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 20%;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Deduction</u></th> <th style="width: 20%;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>18.00</td> <td>BASIC 12387</td> <td>AREAR1 0</td> <td>E.P.F. 1394</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">12052.00</td> </tr> <tr> <td>Holiday</td> <td>4.00</td> <td>H.R.A. 0</td> <td>ARREAR 0</td> <td>E.S.I.C. 102.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY. 0</td> <td>ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT 0</td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH 0</td> <td>OT.AMT 129</td> <td></td> </tr> <tr> <td>W.P.</td> <td>7.00</td> <td>CCA 0</td> <td>Gross Total 13548</td> <td></td> </tr> <tr> <td>P.D.</td> <td>24.00</td> <td>BONUS 1032</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction 1496.00</td> </tr> <tr> <td colspan="4"></td> <td>Date of Issue : 08/02/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>	<u>Net Payment</u>	Working Day	18.00	BASIC 12387	AREAR1 0	E.P.F. 1394	12052.00	Holiday	4.00	H.R.A. 0	ARREAR 0	E.S.I.C. 102.00	E.L.	0.00	CONVEY. 0	ARREAR 0	ADVAN. 0	C.L.	0.00		ARREAR 0		S.L.	0.00	O.T AMT 0		I.TAX 0	C.H.	0.00	LUNCH 0	OT.AMT 129		W.P.	7.00	CCA 0	Gross Total 13548		P.D.	24.00	BONUS 1032							Gross Deduction 1496.00					Date of Issue : 08/02/2022	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>	<u>Net Payment</u>																																																					
Working Day	18.00	BASIC 12387	AREAR1 0	E.P.F. 1394	12052.00																																																					
Holiday	4.00	H.R.A. 0	ARREAR 0	E.S.I.C. 102.00																																																						
E.L.	0.00	CONVEY. 0	ARREAR 0	ADVAN. 0																																																						
C.L.	0.00		ARREAR 0																																																							
S.L.	0.00	O.T AMT 0		I.TAX 0																																																						
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Address E-1888 JAHANGIRPURI DELHI - 110033																																																										
Pay Slip for the month of January, 2022																																																										
Employee Name HIMANSHU KUMAR F/H Name RAMESH SINGH Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/05/2018 PAN No.	ID # 01966 P.F. Number DL-CPM-35439/12094 UAN # 101291768656 ESI Number 1114726374 Bank Name STATE BANK OF INDIA Branch SMS010 Account No. 11682181001																																																									
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																																										
Leave Balance E.L./P.L. 21.65 C.L. 0.00 S.L. 0.00																																																										
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>	<u>Net Payment</u>																																																					
Working Day	15.00	BASIC 10323	AREAR1 0	E.P.F. 1161	10322.00																																																					
Holiday	3.00	H.R.A. 0	ARREAR 0	E.S.I.C. 87.00																																																						
E.L.	0.00	CONVEY. 0	ARREAR 0	ADVAN. 0																																																						
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Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		January, 2022					
Employee Name		VINOD		ID #01967			
F/H Name		RAMRAJ		P.F. Number		DL-CPM-35439/12095	
Designation		HELPER		UAN #		101291768660	
Department		RAJ KUMAR		ESI Number		1014301569	
Mode of Payment		NEFT		Bank Name		BANK OF BARODA	
Date of Joining		01/05/2018		Branch		SMS010	
PAN No.				Account No.		33288100014020	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	1333	17333.00
Leave Balance		E.L./P.L.	34.75	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	23.00	BASIC	15484	AREAR1	0	E.P.F.	1742
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	131.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	645		
W.P.	1.00	CCA	0	Gross Total	17419		
P.D.	30.00	BONUS	1290				
					Gross Deduction	1873.00	Date of Issue :
							08/02/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		January, 2022					
Employee Name		SURENDER SINGH		ID #02009			
F/H Name		BACHAN SINGH BISHT		P.F. Number		DL-CPM-35439/12137	
Designation		HELPER		UAN #		101335899923	
Department		RAJ KUMAR		ESI Number		1010042252	
Mode of Payment		NEFT		Bank Name		ALLAHABAD BANK	
Date of Joining		01/08/2018		Branch		SMS010	
PAN No.				Account No.		59140153889	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17000	0	0	0	0	0	1416	18416.00
Leave Balance		E.L./P.L.	34.40	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	12.00	BASIC	9323	AREAR1	0	E.P.F.	987
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	14.00	CCA	0	Gross Total	10100		
P.D.	17.00	BONUS	777				
					Gross Deduction	1063.00	Date of Issue :
							08/02/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of January, 2022																	
Employee Name HIMANSHU BIDALIA F/H Name ANIL BIDALIA Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/02/2019 PAN No.	ID # 02080 P.F. Number DL-CPM-35439/12208 UAN # 101418258771 ESI Number 1014396332 Bank Name STATE BANK OF INDIA Branch SMS010 Account No. 38188575905																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 29.40 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 12.00	BASIC 7742	E.P.F. 871	7837.00														
Holiday 2.00	H.R.A. 0	E.S.I.C. 66.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 16.00	CCA 0																
P.D. 15.00	BONUS 645																
	Gross Total 8774																
		Gross Deduction 937.00															
			Date of Issue : 08/02/2022														
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of January, 2022																	
Employee Name DHERMANDER KUMAR F/H Name SATYA DEV Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/06/2019 PAN No.	ID # 02122 P.F. Number DL-CPM-35439/12250 UAN # 100136760266 ESI Number 1014429556 Bank Name STATE BANK OF INDIA Branch SMS010 Account No. 20239381756																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>17000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1416</td> <td style="text-align: right;">18416.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17000	0	0	0	0	0	1416	18416.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
17000	0	0	0	0	0	1416	18416.00										
Leave Balance E.L./P.L. 33.45 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 20.00	BASIC 14258	E.P.F. 1510	13820.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 116.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 5.00	CCA 0																
P.D. 26.00	BONUS 1188																
	Gross Total 15446																
		Gross Deduction 1626.00															
			Date of Issue : 08/02/2022														
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Pay Slip for the month of January, 2022																																																																					
Employee Name JITENDRA SINGH F/H Name NIRMAL SINGH DHANOLA Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 24/06/2020 PAN No.	ID # 002257 P.F. Number DL-CPM-35439/12388 UAN # 101585636849 ESI Number 1014528800 Bank Name BANK OF INDIA Branch SMS010 Account No. 606110110015649																																																																				
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																																																					
Leave Balance E.L./P.L. 17.60 C.L. 0.00 S.L. 0.00																																																																					
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																															
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Pay Slip for the month of January, 2022																																																																					
Employee Name ANOOP SINGH F/H Name MUNSHI SINGH Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/08/2020 PAN No.	ID # 02263 P.F. Number DL-CPM-35439/12394 UAN # 100087131701 ESI Number 1010042186 Bank Name STATE BANK OF INDIA Branch SMS010 Account No. 32047512474																																																																				
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																																																					
Leave Balance E.L./P.L. 18.65 C.L. 0.00 S.L. 0.00																																																																					
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																															
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Holiday	5.00	H.R.A.	0	ARREAR	0																																																																
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Employee Name AJAY KUMAR F/H Name ASHOK KUMAR Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 15/10/2020 PAN No.	ID # 02304 P.F. Number DL-CPM-35439/12435 UAN # 101622858157 ESI Number 1014555217 Bank Name STATE BANK OF INDIA Branch SMS010 Account No. 37712754060																																																									
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																																										
Leave Balance E.L./P.L. 7.00 C.L. 0.00 S.L. 0.00																																																										
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Deduction</u></th> <th style="width: 15%;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>11.00</td> <td>BASIC 7226</td> <td>AREAR1 0</td> <td>E.P.F. 813</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">7340.00</td> </tr> <tr> <td>Holiday</td> <td>2.00</td> <td>H.R.A. 0</td> <td>ARREAR 0</td> <td>E.S.I.C. 62.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY. 0</td> <td>ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT 0</td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH 0</td> <td>OT.AMT 387</td> <td></td> </tr> <tr> <td>W.P.</td> <td>17.00</td> <td>CCA 0</td> <td>Gross Total 8215</td> <td></td> </tr> <tr> <td>P.D.</td> <td>14.00</td> <td>BONUS 602</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction 875.00</td> </tr> <tr> <td colspan="4"></td> <td>Date of Issue : 08/02/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>	<u>Net Payment</u>	Working Day	11.00	BASIC 7226	AREAR1 0	E.P.F. 813	7340.00	Holiday	2.00	H.R.A. 0	ARREAR 0	E.S.I.C. 62.00	E.L.	0.00	CONVEY. 0	ARREAR 0	ADVAN. 0	C.L.	0.00		ARREAR 0		S.L.	0.00	O.T AMT 0		I.TAX 0	C.H.	0.00	LUNCH 0	OT.AMT 387		W.P.	17.00	CCA 0	Gross Total 8215		P.D.	14.00	BONUS 602							Gross Deduction 875.00					Date of Issue : 08/02/2022	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>	<u>Net Payment</u>																																																					
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Employee Name NAGENDRA KUMAR SHARMA F/H Name DHRUPJI SHARMA Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/12/2020 PAN No.	ID # 02317 P.F. Number DL-CPM-35439/12448 UAN # 101415363744 ESI Number 1014567374 Bank Name CANARA BANK Branch SMS010 Account No. 1486101022438																																																									
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																																										
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>	<u>Net Payment</u>																																																					
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		January, 2022					
Employee Name		AKASH TYAGI		ID #02330			
F/H Name		SUNIL TYAGI		P.F. Number		DL-CPM-35439/12461	
Designation		HELPER		UAN #		101473725104	
Department		RAJ KUMAR		ESI Number		1014576499	
Mode of Payment		NEFT		Bank Name		CANARA BANK	
Date of Joining		20/01/2021		Branch		SMS010	
PAN No.				Account No.		3442101004338	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	1333	17333.00
Leave Balance		E.L./P.L.	9.15	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	17.00	BASIC	11871	AREAR1	0	E.P.F.	1335
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	97.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	8.00	CCA	0	Gross Total	12860		
P.D.	23.00	BONUS	989				
					Gross Deduction	1432.00	Date of Issue :
							08/02/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		January, 2022					
Employee Name		MD SAJID HUSAIN		ID #02362			
F/H Name		MD SABIR HUSSAIN		P.F. Number		DL-CPM-35439/12493	
Designation		HELPER		UAN #		101669854055	
Department		RAJ KUMAR		ESI Number		1014591142	
Mode of Payment		NEFT		Bank Name		UNION BANK OF INDIA	
Date of Joining		15/03/2021		Branch		SMS010	
PAN No.				Account No.		406302010101908	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	1333	17333.00
Leave Balance		E.L./P.L.	5.65	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	14.00	BASIC	9806	AREAR1	0	E.P.F.	1103
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	81.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	129		
W.P.	12.00	CCA	0	Gross Total	10752		
P.D.	19.00	BONUS	817				
					Gross Deduction	1184.00	Date of Issue :
							08/02/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIRPURI DELHI - 110033																																				
Pay Slip for the month of January, 2022																																				
Employee Name VINAY KUMAR F/H Name INDRAJEET Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 15/03/2021 PAN No.	ID # 02366 P.F. Number DL-CPM-35439/12497 UAN # 101670896216 ESI Number 1014592210 Bank Name UNION BANK OF INDIA Branch SMS010 Account No. 346902120005983																																			
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																				
Leave Balance E.L./P.L. 3.50 C.L. 0.00 S.L. 0.00																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 0.00</td> <td>BASIC 0 AREAR1 0</td> <td>E.P.F. 0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday 0.00</td> <td>H.R.A. 0 ARREAR 0</td> <td>E.S.I.C. 0.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0 ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0 OT.AMT 0</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td></td> </tr> <tr> <td>W.P. 31.00</td> <td>CCA 0 Gross Total 0</td> <td></td> </tr> <tr> <td>P.D. 0.00</td> <td>BONUS 0</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Gross Deduction 0.00</td> </tr> <tr> <td colspan="2"></td> <td>Date of Issue : 08/02/2022</td> </tr> </tbody> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 0.00	BASIC 0 AREAR1 0	E.P.F. 0	0.00	Holiday 0.00	H.R.A. 0 ARREAR 0	E.S.I.C. 0.00	E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0	C.L. 0.00	ARREAR 0		S.L. 0.00	O.T AMT 0 OT.AMT 0	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 31.00	CCA 0 Gross Total 0		P.D. 0.00	BONUS 0				Gross Deduction 0.00			Date of Issue : 08/02/2022	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
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Holiday 0.00	H.R.A. 0 ARREAR 0	E.S.I.C. 0.00																																		
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Pay Slip for the month of January, 2022																																				
Employee Name DHANRAJ MULANKAR F/H Name DAMODAR Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 15/06/2021 PAN No.	ID # 02388 P.F. Number DL-CPM-35439/12519 UAN # 101696158815 ESI Number 1014612935 Bank Name SBI Branch SMS010 Account No. 10080541633																																			
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																				
Leave Balance E.L./P.L. 7.75 C.L. 0.00 S.L. 0.00																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 17.00</td> <td>BASIC 11871 AREAR1 0</td> <td>E.P.F. 1335</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">11812.00</td> </tr> <tr> <td>Holiday 4.00</td> <td>H.R.A. 0 ARREAR 0</td> <td>E.S.I.C. 100.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0 ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0 OT.AMT 387</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td></td> </tr> <tr> <td>W.P. 8.00</td> <td>CCA 0 Gross Total 13247</td> <td></td> </tr> <tr> <td>P.D. 23.00</td> <td>BONUS 989</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Gross Deduction 1435.00</td> </tr> <tr> <td colspan="2"></td> <td>Date of Issue : 08/02/2022</td> </tr> </tbody> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 17.00	BASIC 11871 AREAR1 0	E.P.F. 1335	11812.00	Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 100.00	E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0	C.L. 0.00	ARREAR 0		S.L. 0.00	O.T AMT 0 OT.AMT 387	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 8.00	CCA 0 Gross Total 13247		P.D. 23.00	BONUS 989				Gross Deduction 1435.00			Date of Issue : 08/02/2022	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
Working Day 17.00	BASIC 11871 AREAR1 0	E.P.F. 1335	11812.00																																	
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 100.00																																		
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0																																		
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Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of January, 2022																	
Employee Name SUHEL F/H Name SHAKIL AHMAD Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 15/07/2021 PAN No.	ID # 02414 P.F. Number DL-CPM-35439/12545 UAN # 101707051828 ESI Number 1014621522 Bank Name KOTAK MAHENDRA BANK Branch SMS010 Account No. 9745802146																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 5.70 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 17.00	BASIC 11355 AREAR1 0	E.P.F. 1277	11699.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 99.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 774																
W.P. 9.00	CCA 0 Gross Total 13075																
P.D. 22.00	BONUS 946																
		Gross Deduction 1376.00															
		Date of Issue : 08/02/2022															
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Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of January, 2022																	
Employee Name AMIT KUMAR F/H Name MADAN LAL Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 18/09/2021 PAN No.	ID # 02435 P.F. Number DL-CPM-35439/12566 UAN # 101730856661 ESI Number 1014639487 Bank Name SBI Branch SMS010 Account No. 33537928296																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 3.50 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 15.00	BASIC 10323 AREAR1 0	E.P.F. 1161	10322.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 87.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 387																
W.P. 11.00	CCA 0 Gross Total 11570																
P.D. 20.00	BONUS 860																
		Gross Deduction 1248.00															
		Date of Issue : 08/02/2022															
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Pay Slip for the month of January, 2022																																																																							
Employee Name SUMIT PAL F/H Name RATI RAM Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 18/09/2021 PAN No.	ID # 02440 P.F. Number DL-CPM-35439/12571 UAN # 100055744797 ESI Number 1013823310 Bank Name PNB Branch SMS010 Account No. 4052001700007617																																																																						
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																																																							
Leave Balance E.L./P.L. 4.70 C.L. 0.00 S.L. 0.00																																																																							
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
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Employee Name RAMJEET F/H Name JETHU Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 11/10/2021 PAN No.	ID # 02449 P.F. Number DL-CPM-35439/12580 UAN # 101740834044 ESI Number 1014645686 Bank Name SBI Branch SMS010 Account No. 40058095227																																																																						
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																																																							
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Employee Name ANAND SINGH F/H Name MADAN SINGH Designation HELPER Department MAHENDER SINGH-1 Mode of Payment NEFT Date of Joining 01/06/2017 PAN No.	ID # 01805 P.F. Number DL-CPM-35439/11931 UAN # 100082510374 ESI Number 1013717341 Bank Name HDFC BANK Branch SMS007 Account No. 50100075247479																																			
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																				
Leave Balance E.L./P.L. 62.15 C.L. -2.00 S.L. 0.00																																				
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Pay Slip for the month of January, 2022																																				
Employee Name YASH THAKUR F/H Name VIJAY SINGH Designation HELPER Department MAHENDER SINGH-1 Mode of Payment NEFT Date of Joining 01/05/2018 PAN No.	ID # 01962 P.F. Number DL-CPM-35439/12090 UAN # 101291768570 ESI Number 1014301592 Bank Name HDFC BANK Branch SMS007 Account No. 50100286019393																																			
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																				
Leave Balance E.L./P.L. 48.45 C.L. 0.00 S.L. 0.00																																				
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<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		January, 2022					
Employee Name		RAJENDRA SINGH		ID #		01977	
F/H Name		GOVIND SINGH		P.F. Number		DL-CPM-35439/12105	
Designation		HELPER		UAN #		100513988475	
Department		MAHENDER SINGH-1		ESI Number		1013933045	
Mode of Payment		NEFT		Bank Name		HDFC BANK	
Date of Joining		15/06/2018		Branch		SMS007	
PAN No.		Account No. 50100285968182					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	1333	17333.00
Leave Balance		E.L./P.L.	46.40	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	15.00	BASIC	10323	AREAR1	0	E.P.F.	1161
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	11.00	CCA	0	Gross Total	11183		
P.D.	20.00	BONUS	860				
					Gross Deduction	1245.00	Date of Issue :
							08/02/2022
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Pay Slip for the month of January, 2022																																																																							
Employee Name YOGESH KUMAR F/H Name SH.HARI BABU Designation ERECTOR Department YOGESH KUMAR Mode of Payment NEFT Date of Joining 23/07/2007 PAN No. CFYPK0795M	ID # 00121 P.F. Number DL-CPM-35439/00121 UAN # 100415862636 ESI Number 1011681318 Bank Name AXIS BANK Branch SMS067 Account No. 911010050958047																																																																						
BASIC 20000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1666 Total 21666.00																																																																							
Leave Balance E.L./P.L. 110.95 C.L. -2.00 S.L. 0.00																																																																							
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E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN. 0																																																																	
C.L.	0.00			ARREAR	0																																																																		
S.L.	0.00	O.T AMT	0			I.TAX 0																																																																	
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																		
W.P.	0.00	CCA	0	Gross Total	21666																																																																		
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Pay Slip for the month of January, 2022																																																																							
Employee Name KISHAN KUMAR F/H Name SH. HARI BABU Designation TECHNICIAN Department YOGESH KUMAR Mode of Payment NEFT Date of Joining 01/07/2012 PAN No.	ID # 00961 P.F. Number DL-CPM-35439/01014 UAN # 100194362801 ESI Number 1013679873 Bank Name CENTRAL BANK OF INDIA Branch SMS067 Account No. 3107782565																																																																						
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																																																							
Leave Balance E.L./P.L. 113.80 C.L. -2.00 S.L. 0.00																																																																							
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		January, 2022					
Employee Name		NARENDRA SINGH		ID #		01606	
F/H Name		RAJPAL SINGH		P.F. Number		DL-CPM-35439/01733	
Designation		ERECTOR		UAN #		100767740193	
Department		YOGESH KUMAR		ESI Number		1013679871	
Mode of Payment		NEFT		Bank Name		CANARA BANK	
Date of Joining		01/05/2016		Branch		SMS067	
PAN No.				Account No.		4297101001401	
BASIC		H.R.A.		CONVEY.		O.T AMT	
16000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1333		17333.00	
Leave Balance		E.L./P.L.		75.50		C.L.	
						-2.00	
S.L.		0.00					
Attendance		Earning		Deduction		Net Payment	
Working Day	23.00	BASIC	15484	AREAR1	0	E.P.F.	1742
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	129		
W.P.	1.00	CCA	0	Gross Total	16903		
P.D.	30.00	BONUS	1290				
				Gross Deduction	1869.00	Date of Issue :	
						08/02/2022	
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		January, 2022					
Employee Name		DIVAKAR CHAUHAN				ID # 00661	
F/H Name		SH. OM PRAKASH SINGH				P.F. Number DL-CPM-35439/00661	
Designation		ERECTOR				UAN # 100140420145	
Department		DIVAKAR SINGH CHAUHAN				ESI Number 1013168202	
Mode of Payment		NEFT				Bank Name HDFC BANK	
Date of Joining		01/01/2010				Branch SMS056	
PAN No.		AIDPC0153H				Account No. 03031000092454	
BASIC		H.R.A.		CONVEY.		O.T AMT	
20000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1666		21666.00	
Leave Balance		E.L./P.L.		108.55		C.L. -2.00	
						S.L. 0.00	
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>	
Working Day 24.00		BASIC 20000				E.P.F. 1800	
Holiday 5.00		H.R.A. 0				E.S.I.C. 163.00	
E.L. 0.00		CONVEY. 0				ADVAN. 0	
C.L. 0.00		ARREAR 0				I.TAX 0	
S.L. 0.00		O.T AMT 0					
C.H. 0.00		LUNCH 0					
W.P. 0.00		CCA 0					
P.D. 31.00		BONUS 1666					
		Gross Total 21666					
						Gross Deduction 1963.00	
						Date of Issue : 08/02/2022	
						19703.00	
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Address E-1888 JAHANGIRPURI DELHI-110033																																				
Pay Slip for the month of January, 2022																																				
Employee Name KALAM AZAD F/H Name SH.MAHBOOB ALAM Designation TECHNICIAN Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 25/10/2007 PAN No.	ID # 00184 P.F. Number DL-CPM-35439/00184 UAN # 100185922856 ESI Number 1011803923 Bank Name BANK OF BARODA Branch SMS126 Account No. 48460100001948																																			
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																				
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Address E-1888 JAHANGIRPURI DELHI-110033																																				
Pay Slip for the month of January, 2022																																				
Employee Name GYANENDRA MANI F/H Name SH. YOGENDRA NARAYAN Designation ERECTOR Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/08/2012 PAN No. CAQPM3744R	ID # 00971 P.F. Number DL-CPM-35439/01024 UAN # 100158245463 ESI Number 1011958557 Bank Name HDFC BANK Branch SMS126 Account No. 50100056563897																																			
BASIC 20000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1666 Total 21666.00																																				
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<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		January, 2022					
Employee Name		ARASAD ALI		ID #01308			
F/H Name		SH.ASAGAR ALI		P.F. Number		DL-CPM-35439/01435	
Designation		HELPER		UAN #		100423651932	
Department		GYANENDRA MANI		ESI Number		1013865177	
Mode of Payment		NEFT		Bank Name		BANK OF BARODA	
Date of Joining		01/08/2014		Branch		SMS126	
PAN No.				Account No.		48460100003860	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	1333	17333.00
Leave Balance		E.L./P.L.	84.50	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	14452	AREAR1	0	E.P.F.	1626
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	121.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	387		
W.P.	3.00	CCA	0	Gross Total	16043		
P.D.	28.00	BONUS	1204				
					Gross Deduction	1747.00	Date of Issue :
							08/02/2022
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		January, 2022					
Employee Name		DEVESH KUMAR		ID #01555			
F/H Name		TEJPAL SINGH		P.F. Number		DL-CPM-35439/01682	
Designation		HELPER		UAN #		100134328014	
Department		GYANENDRA MANI		ESI Number		1013654325	
Mode of Payment		NEFT		Bank Name		PUNJAB NATIONAL BANK	
Date of Joining		01/12/2015		Branch		SMS126	
PAN No.				Account No.		7631000100015952	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	1333	17333.00
Leave Balance		E.L./P.L.	55.70	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	21.00	BASIC	13935	AREAR1	0	E.P.F.	1568
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	117.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	387		
W.P.	4.00	CCA	0	Gross Total	15483		
P.D.	27.00	BONUS	1161				
					Gross Deduction	1685.00	Date of Issue :
							08/02/2022
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		January, 2022					
Employee Name JOGENDRA KUMAR		ID # 01664					
F/H Name RAM CHANDAR		P.F. Number DL-CPM-35439/01791					
Designation HELPER		UAN # 100924613352					
Department GYANENDRA MANI		ESI Number 1014084517					
Mode of Payment NEFT		Bank Name BANK OF INDIA					
Date of Joining 01/09/2016		Branch SMS126					
PAN No.		Account No. 753210110007908					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	1333	17333.00
Leave Balance		E.L./P.L.	58.90	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	20.00	BASIC	13419	AREAR1	0	E.P.F.	1510
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	516		
W.P.	5.00	CCA	0	Gross Total	15053		
P.D.	26.00	BONUS	1118				
					Gross Deduction	1623.00	Date of Issue :
							08/02/2022
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		January, 2022					
Employee Name AKASH RAWAT		ID # 01692					
F/H Name RAJA RAM RAWAT		P.F. Number DL-CPM-35439/01818					
Designation HELPER		UAN # 100949422723					
Department GYANENDRA MANI		ESI Number 1014093781					
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA					
Date of Joining 01/10/2016		Branch SMS126					
PAN No.		Account No. 33918519384					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	1333	17333.00
Leave Balance		E.L./P.L.	44.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	18.00	BASIC	12387	AREAR1	0	E.P.F.	1394
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	129		
W.P.	7.00	CCA	0	Gross Total	13548		
P.D.	24.00	BONUS	1032				
					Gross Deduction	1496.00	Date of Issue :
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Employee Name SARVESH KUMAR F/H Name RAMESH CHANDRA Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/01/2017 PAN No.	ID # 01733 P.F. Number DL-CPM-35439/11859 UAN # 100990770731 ESI Number 1014126589 Bank Name PUNJAB NATIONAL BANK Branch SMS126 Account No. 7914000100010276																																																									
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Employee Name MANOJ KUMAR F/H Name SATYANARAYAN Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/07/2017 PAN No. BMMPK9087L	ID # 01831 P.F. Number DL-CPM-35439/11957 UAN # 101138415765 ESI Number 1014203108 Bank Name UNION BANK OF INDIA Branch SMS126 Account No. 356002010030543																																																									
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Employee Name JITENDRA KUMAR F/H Name BECHALAL Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/08/2019 PAN No.	ID # 02135 P.F. Number DL-CPM-35439/12264 UAN # 101482432803 ESI Number 1014443101 Bank Name ORIENTAL BANK OF COMMERCE Branch SMS126 Account No. 03472191030093																																																									
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																																										
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Employee Name ASHISH KUMAR F/H Name PARAS NATH PANDEY Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/08/2019 PAN No.	ID # 02141 P.F. Number DL-CPM-35439/12270 UAN # 101482432835 ESI Number 1014443099 Bank Name PUNJAB NATIONAL BANK Branch SMS126 Account No. 2121001700071183																																																									
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Employee Name ANURAG SINGH F/H Name HAR VIJAY SINGH Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 15/01/2020 PAN No.	ID # 02213 P.F. Number DL-CPM-35439/12344 UAN # 101401591619 ESI Number 6928637178 Bank Name BANK OF INDIA Branch SMS126 Account No. 732110110008078																																																																													
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																																																														
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Employee Name ANURAG YADAV F/H Name SHIV PAL YADAV Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 15/01/2020 PAN No.	ID # 02217 P.F. Number DL-CPM-35439/12348 UAN # 101365807442 ESI Number 1014499776 Bank Name UNION BANK OF INDIA Branch SMS126 Account No. 536602010547075																																																																													
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Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		January, 2022					
Employee Name		TARUN DUTT SHARMA		ID #02341			
F/H Name		GOKULANAND SHARMA		P.F. Number		DL-CPM-35439/12472	
Designation		HELPER		UAN #		101659454412	
Department		GYANENDRA MANI		ESI Number		1014582470	
Mode of Payment		NEFT		Bank Name		BANK OF INDIA	
Date of Joining		15/02/2021		Branch		SMS126	
PAN No.				Account No.		603818210015116	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	1333	17333.00
Leave Balance		E.L./P.L.	9.15	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	10.00	BASIC	6710	AREAR1	0	E.P.F.	755
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	57.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	258		
W.P.	18.00	CCA	0	Gross Total	7527		
P.D.	13.00	BONUS	559				
					Gross Deduction	812.00	Date of Issue :
							08/02/2022
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Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		January, 2022					
Employee Name		ANAND		ID #02342			
F/H Name		MUNNA		P.F. Number		DL-CPM-35439/12473	
Designation		HELPER		UAN #		101659454420	
Department		GYANENDRA MANI		ESI Number		1014582459	
Mode of Payment		NEFT		Bank Name		SYNDICATE BANK	
Date of Joining		15/02/2021		Branch		SMS126	
PAN No.				Account No.		98882610001585	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	1333	17333.00
Leave Balance		E.L./P.L.	5.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							08/02/2022
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Employee Name DIVYANSHU TIWARI F/H Name YOGENDRA NATH TIWARI Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 15/02/2021 PAN No.	ID # 02344 P.F. Number DL-CPM-35439/12475 UAN # 101659465135 ESI Number 1014582443 Bank Name BANK OF BARODA Branch SMS126 Account No. 80238100000026																																			
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Pay Slip for the month of January, 2022																																				
Employee Name YASHVEER SINGH F/H Name HODIL SINGH Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 15/02/2021 PAN No.	ID # 02346 P.F. Number DL-CPM-35439/12477 UAN # 101568473311 ESI Number 1014582519 Bank Name BANK OF INDIA Branch SMS126 Account No. 133510110003761																																			
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																				
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Pay Slip for the month of **January, 2022**

Employee Name	MOHD ARIF	ID #	02347
F/H Name	MOHD SHAMIM	P.F. Number	DL-CPM-35439/12478
Designation	HELPER	UAN #	101659503583
Department	GYANENDRA MANI	ESI Number	1014582486
Mode of Payment	NEFT	Bank Name	BANK OF BARODA
Date of Joining	15/02/2021	Branch	SMS126
PAN No.		Account No.	38838100005528

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	1333	17333.00

Leave Balance	E.L./P.L.	3.25	C.L.	0.00	S.L.	0.00
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>
Working Day	0.00	BASIC	0	AREAR1	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	
E.L.	0.00	CONVEY.	0	ARREAR	0	
C.L.	0.00			ARREAR	0	
S.L.	0.00	O.T AMT	0		0	
C.H.	0.00	LUNCH	0	OT.AMT	0	
W.P.	31.00	CCA	0	Gross Total	0	
P.D.	0.00	BONUS	0			
				Gross Deduction	0.00	Date of Issue : 08/02/2022

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Pay Slip for the month of **January, 2022**

Employee Name	MOHD IBRAHIM	ID #	02348
F/H Name	MOHD SAMIM	P.F. Number	DL-CPM-35439/12479
Designation	HELPER	UAN #	101659503596
Department	GYANENDRA MANI	ESI Number	1014582513
Mode of Payment	NEFT	Bank Name	UNION BANK OF INDIA
Date of Joining	15/02/2021	Branch	SMS126
PAN No.		Account No.	380002010887067

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	1333	17333.00

Leave Balance	E.L./P.L.	3.85	C.L.	0.00	S.L.	0.00
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>
Working Day	0.00	BASIC	0	AREAR1	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	
E.L.	0.00	CONVEY.	0	ARREAR	0	
C.L.	0.00			ARREAR	0	
S.L.	0.00	O.T AMT	0			
C.H.	0.00	LUNCH	0	OT.AMT	0	
W.P.	31.00	CCA	0	Gross Total	0	
P.D.	0.00	BONUS	0			
				Gross Deduction	0.00	Date of Issue : 08/02/2022

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Employee Name HIMANSHU TIWARI F/H Name YOGENDRA NATH TIWARI Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 15/02/2021 PAN No.	ID # 02349 P.F. Number DL-CPM-35439/12480 UAN # 101168840569 ESI Number 1014582402 Bank Name UCO BANK Branch SMS126 Account No. 28540110065488																																																																																								
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																																																																									
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C.L.	0.00			ARREAR	0																																																																																				
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
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Employee Name PANKAJ F/H Name UDAY RAJ SINGH Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 15/03/2021 PAN No.	ID # 02367 P.F. Number DL-CPM-35439/12498 UAN # 100055853187 ESI Number 1011904216 Bank Name PUNJAB NATIONAL BANK Branch SMS126 Account No. 95760100012314																																																																																								
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		January, 2022					
Employee Name		KRISHNKANT		ID #		02434	
F/H Name		KAMLESH KUMAR		P.F. Number		DL-CPM-35439/12565	
Designation		HELPER		UAN #		101563053561	
Department		GYANENDRA MANI		ESI Number		1014507911	
Mode of Payment		NEFT		Bank Name		SBI	
Date of Joining		05/09/2021		Branch		SMS126	
PAN No.				Account No.		34938245503	
BASIC		H.R.A.		CONVEY.		O.T AMT	
16000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1333		17333.00	
Leave Balance		E.L./P.L.		1.10		C.L.	
						0.00	
S.L.						0.00	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
				Gross Deduction	0.00	Date of Issue :	
						08/02/2022	
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Employee Name VINOD SHARMA F/H Name SH. CHATUR BHUJ SHARMA Designation HELPER Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 24/05/2008 PAN No.	ID # 00389 P.F. Number DL-CPM-35439/00389 UAN # 100408547953 ESI Number 1012233504 Bank Name BANK OF INDIA Branch SMS Account No. 775410310000202																																																																					
BASIC 21000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 21000.00																																																																						
Leave Balance E.L./P.L. 127.30 C.L. -2.00 S.L. 0.00																																																																						
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Address E-1888 JAHANGIRPURI DELHI - 110033																																																																						
Pay Slip for the month of January, 2022																																																																						
Employee Name JANAK SINGH F/H Name SH. RAJE SINGH Designation HELPER Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 11/04/2010 PAN No.	ID # 00688 P.F. Number DL-CPM-35439/00687 UAN # 100172282246 ESI Number 1013318000 Bank Name BANK OF INDIA Branch SMS Account No. 710910110001795																																																																					
BASIC 19291 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 19291.00																																																																						
Leave Balance E.L./P.L. 106.75 C.L. -2.00 S.L. 0.00																																																																						
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		January, 2022					
Employee Name		INDER PAL SHARMA				ID #00868	
F/H Name		SH. B. N. SHARMA				P.F. Number DL-CPM-35439/00921	
Designation		SUPERVISOR				UAN # 100167039164	
Department		SMS (SERVICE)				ESI Number 1013626820	
Mode of Payment		NEFT				Bank Name ANDHRA BANK BANK	
Date of Joining		01/12/2011				Branch SMS	
PAN No.		Account No. 143610100000229					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18792	0	0	0	0	0	0	18792.00
Leave Balance		E.L./P.L.	2.05	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue : 08/02/2022	
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		January, 2022					
Employee Name		AMIT				ID #00885	
F/H Name		SH. DAL SINGH				P.F. Number DL-CPM-35439/00938	
Designation		HELPER				UAN # 100079879350	
Department		SMS (SERVICE)				ESI Number 1013633613	
Mode of Payment		NEFT				Bank Name PUNJAB NATIONAL BANK	
Date of Joining		01/01/2012				Branch SMS	
PAN No.		Account No. 4559000100057811					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	0	21000.00
Leave Balance		E.L./P.L.	96.70	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	197.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	5250		
W.P.	0.00	CCA	0	Gross Total	26250		
P.D.	31.00	BONUS	0				
						Gross Deduction	1997.00
						Date of Issue : 08/02/2022	
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Employee Name SANTOSH PRASAD F/H Name MUNSHI PRASAD Designation HELPER Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 01/05/2015 PAN No.	ID # 01429 P.F. Number DL-CPM-35439/01556 UAN # 100514521248 ESI Number 6712855258 Bank Name BANK OF BARODA Branch SMS Account No. 31580100019337																																																																																
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Employee Name SONPAL SINGH F/H Name RAJ PAL SINGH Designation HELPER Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 01/06/2015 PAN No.	ID # 01460 P.F. Number DL-CPM-35439/01587 UAN # 100535669577 ESI Number 1013939353 Bank Name STATE BANK OF INDIA Branch SMS Account No. 32310275761																																																																																
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Employee Name JITENDRA KUMAR F/H Name MANOHAR SINGH Designation HELPER Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 01/11/2015 PAN No.	ID # 01532 P.F. Number DL-CPM-35439/01659 UAN # 100660290953 ESI Number 1013984997 Bank Name PUNJAB NATIONAL BANK Branch SMS Account No. 6441001700043240																																																																																								
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Employee Name AASUTOSH F/H Name SUBHASH SHARMA Designation HELPER Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 07/03/2019 PAN No.	ID # 02099 P.F. Number DL-CPM-35439/12227 UAN # 100055816624 ESI Number 1013823313 Bank Name BANK OF INDIA Branch SMS Account No. 710910110002199																																																																				
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Pay Slip for the month of January, 2022																	
Employee Name RAJNISH F/H Name KIRAN PAL Designation HELPER Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 15/09/2020 PAN No.	ID # 02270 P.F. Number DL-CPM-35439/12401 UAN # 101563422498 ESI Number 1014545514 Bank Name KOTAK MAHINDRA BANK Branch SMS Account No. 1313569031																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>19291</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">19291.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	19291	0	0	0	0	0	0	19291.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
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Leave Balance E.L./P.L. 20.55 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 19291	E.P.F. 1800	17346.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 145.00															
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Employee Name DILIP F/H Name MUNNI LAL Designation HELPER Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 16/08/2021 PAN No.	ID # 02424 P.F. Number DL-CPM-35439/12555 UAN # 101255668609 ESI Number 1014277095 Bank Name BANK OF BARODA Branch SMS Account No. 48880100003752																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>21000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">21000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	21000	0	0	0	0	0	0	21000.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
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<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
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P.D. 31.00	BONUS 0																
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Employee Name DALVEER SINGH F/H Name GURUBAKSH SINGH Designation ERECTOR Department DALVIR SINGH Mode of Payment NEFT Date of Joining 01/09/2018 PAN No. HZBPS3305D	ID # 02024 P.F. Number DL-CPM-35439/12152 UAN # 100129517721 ESI Number 1012687612 Bank Name STATE BANK OF INDIA Branch SMS070 Account No. 36877457407																																																																																								
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																																																																									
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Employee Name SURAJ KUMAR F/H Name DIWAN CHAND Designation HELPER Department DALVIR SINGH Mode of Payment NEFT Date of Joining 01/05/2019 PAN No.	ID # 02113 P.F. Number DL-CPM-35439/12241 UAN # 100461374402 ESI Number 1013919874 Bank Name KOTAK MAHINDRA BANK Branch SMS070 Account No. 4513147795																																																																																								
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Employee Name OM PRAKASH GUPTA F/H Name SH. VISWANATH GUPTA Designation TECHNICIAN Department GAUTAM KUMAR RAM Mode of Payment NEFT Date of Joining 23/04/2008 PAN No.	ID # 00337 P.F. Number DL-CPM-35439/00337 UAN # 100260887793 ESI Number 1012048876 Bank Name UNION BANK OF INDIA Branch SMS082 Account No. 484802120000251																																																																																
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Employee Name GAUTAM KUMAR RAM F/H Name SH. GANPATI RAM Designation ERECTOR Department GAUTAM KUMAR RAM Mode of Payment NEFT Date of Joining 01/01/2010 PAN No. AOXP3868L	ID # 00649 P.F. Number DL-CPM-35439/00649 UAN # 100151951012 ESI Number 1013168205 Bank Name STATE BANK OF INDIA Branch SMS082 Account No. 31091940152																																																																																
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Pay Slip for the month of January, 2022																	
Employee Name RAHUL KUMAR BAIRWA F/H Name RAJKUMAR BAIRWA Designation HELPER Department JAI RAM Mode of Payment NEFT Date of Joining 13/08/2020 PAN No.	ID # 02265 P.F. Number DL-CPM-35439/12396 UAN # 101599254998 ESI Number 1014538735 Bank Name BANK OF BARODA Branch SMS153 Account No. 47748100008182																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 16.95 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 16000	E.P.F. 1800	15403.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 130.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 1333																
	Gross Total 17333																
		Gross Deduction 1930.00															
			Date of Issue : 08/02/2022														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of January, 2022																	
Employee Name AJAY PANDEY F/H Name RAMESH CHAND PANDEY Designation HELPER Department JAI RAM Mode of Payment NEFT Date of Joining 20/01/2021 PAN No.	ID # 02329 P.F. Number DL-CPM-35439/12460 UAN # 101349694037 ESI Number 1014576470 Bank Name STATE BANK OF INDIA Branch SMS153 Account No. 31797800952																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 9.95 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 16000	E.P.F. 1800	15403.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 130.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
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W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 1333																
	Gross Total 17333																
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Pay Slip for the month of January, 2022																																				
Employee Name HARI SHANKAR F/H Name SH. KHANIYA LAL Designation HELPER Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 01/12/2009 PAN No.	ID # 00633 P.F. Number DL-CPM-35439/00633 UAN # 100161518928 ESI Number 1013136838 Bank Name INDIAN OVERSEAS BANK Branch UP COUNTRY Account No. 143301000012066																																			
BASIC 19000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1583 Total 20583.00																																				
Leave Balance E.L./P.L. 104.75 C.L. -2.00 S.L. 0.00																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 4.00</td> <td>BASIC 3677 AREAR1 0</td> <td>E.P.F. 348</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">4821.00</td> </tr> <tr> <td>Holiday 1.00</td> <td>H.R.A. 0 ARREAR 0</td> <td>E.S.I.C. 40.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0 ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0 OT.AMT 1226</td> <td></td> </tr> <tr> <td>W.P. 25.00</td> <td>CCA 0 Gross Total 5209</td> <td></td> </tr> <tr> <td>P.D. 6.00</td> <td>BONUS 306</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Gross Deduction 388.00</td> </tr> <tr> <td colspan="2"></td> <td>Date of Issue : 08/02/2022</td> </tr> </tbody> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 4.00	BASIC 3677 AREAR1 0	E.P.F. 348	4821.00	Holiday 1.00	H.R.A. 0 ARREAR 0	E.S.I.C. 40.00	E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0	C.L. 0.00	ARREAR 0		S.L. 0.00	O.T AMT 0	I.TAX 0	C.H. 0.00	LUNCH 0 OT.AMT 1226		W.P. 25.00	CCA 0 Gross Total 5209		P.D. 6.00	BONUS 306				Gross Deduction 388.00			Date of Issue : 08/02/2022	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
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Holiday 1.00	H.R.A. 0 ARREAR 0	E.S.I.C. 40.00																																		
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C.H. 0.00	LUNCH 0 OT.AMT 1226																																			
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Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIRPURI DELHI-110033																																				
Pay Slip for the month of January, 2022																																				
Employee Name BABLU SHARMA F/H Name SH.CHATTER PAL SHARMA Designation HELPER Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 01/01/2010 PAN No.	ID # 00652 P.F. Number DL-CPM-35439/00652 UAN # 100104287135 ESI Number 1013168196 Bank Name BANK OF MAHARASHTRA Branch UP COUNTRY Account No. 68008286859																																			
BASIC 19000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1583 Total 20583.00																																				
Leave Balance E.L./P.L. 79.00 C.L. -2.00 S.L. 0.00																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 20.00</td> <td>BASIC 15935 AREAR1 0</td> <td>E.P.F. 1510</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">15622.00</td> </tr> <tr> <td>Holiday 4.00</td> <td>H.R.A. 0 ARREAR 0</td> <td>E.S.I.C. 130.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0 ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0 OT.AMT 0</td> <td></td> </tr> <tr> <td>W.P. 5.00</td> <td>CCA 0 Gross Total 17262</td> <td></td> </tr> <tr> <td>P.D. 26.00</td> <td>BONUS 1327</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Gross Deduction 1640.00</td> </tr> <tr> <td colspan="2"></td> <td>Date of Issue : 08/02/2022</td> </tr> </tbody> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 20.00	BASIC 15935 AREAR1 0	E.P.F. 1510	15622.00	Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 130.00	E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0	C.L. 0.00	ARREAR 0		S.L. 0.00	O.T AMT 0	I.TAX 0	C.H. 0.00	LUNCH 0 OT.AMT 0		W.P. 5.00	CCA 0 Gross Total 17262		P.D. 26.00	BONUS 1327				Gross Deduction 1640.00			Date of Issue : 08/02/2022	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		January, 2022					
Employee Name		SHIV KUMAR		ID #01363			
F/H Name		CHHATRAPAL SINGH		P.F. Number		DL-CPM-35439/01490	
Designation		HELPER		UAN #		100461350060	
Department		H/K (UP COUNTRY)		ESI Number		1013902528	
Mode of Payment		NEFT		Bank Name		STATE BANK OF INDIA	
Date of Joining		01/01/2015		Branch		UP COUNTRY	
PAN No.				Account No.		34655912895	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
19000	0	0	0	0	0	1583	20583.00
Leave Balance		E.L./P.L. 101.10		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	19.00	BASIC	15323	AREAR1	0	E.P.F.	1452
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	132.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	919		
W.P.	6.00	CCA	0	Gross Total	17518		
P.D.	25.00	BONUS	1276				
					Gross Deduction	1584.00	Date of Issue :
							08/02/2022
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		January, 2022					
Employee Name		SARVESH KUMAR		ID #01374			
F/H Name		DHARM SINGH		P.F. Number		DL-CPM-35439/01501	
Designation		HELPER		UAN #		100461368058	
Department		H/K (UP COUNTRY)		ESI Number		1013562057	
Mode of Payment		NEFT		Bank Name		SYNDICATE BANK	
Date of Joining		01/02/2015		Branch		UP COUNTRY	
PAN No.				Account No.		85732010015840	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
19000	0	0	0	0	0	1583	20583.00
Leave Balance		E.L./P.L. 90.10		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	17.00	BASIC	13484	AREAR1	0	E.P.F.	1277
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	118.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	1073		
W.P.	9.00	CCA	0	Gross Total	15680		
P.D.	22.00	BONUS	1123				
					Gross Deduction	1395.00	Date of Issue :
							08/02/2022
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Employee Name KAUSHAL KISHOR F/H Name ARVIND KUMAR Designation HELPER Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 01/02/2015 PAN No.	ID # 01379 P.F. Number DL-CPM-35439/01506 UAN # 100461300241 ESI Number 1013913060 Bank Name PUNJAB NATIONAL BANK Branch UP COUNTRY Account No. 3645001700005793																																																																																								
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Pay Slip for the month of January, 2022																																																																																									
Employee Name AMIT KATHAIT F/H Name AMAR SINGH KATHAIT Designation HELPER Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 01/05/2016 PAN No.	ID # 01600 P.F. Number DL-CPM-35439/01727 UAN # 100766396529 ESI Number 1014048242 Bank Name PUNJAB NATIONAL BANK Branch UP COUNTRY Account No. 4422000101027276																																																																																								
BASIC 19000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1583 Total 20583.00																																																																																									
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Employee Name RAKESH KUMAR F/H Name KANCHI LAL Designation HELPER Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 01/09/2016 PAN No.	ID # 01667 P.F. Number DL-CPM-35439/01793 UAN # 100918793070 ESI Number 1013416615 Bank Name PUNJAB NATIONAL BANK Branch UP COUNTRY Account No. 0695000100524073																																			
BASIC 19000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1583 Total 20583.00																																				
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Employee Name RAMNIVAS KUSHWAH F/H Name JAHAR SINGH Designation HELPER Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 01/03/2018 PAN No.	ID # 01944 P.F. Number DL-CPM-35439/12073 UAN # 101266595752 ESI Number 1014283849 Bank Name UNION BANK OF INDIA Branch UP COUNTRY Account No. 305602010790636																																			
BASIC 19000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1583 Total 20583.00																																				
Leave Balance E.L./P.L. 13.10 C.L. 0.00 S.L. 0.00																																				
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Pay Slip for the month of January, 2022																	
Employee Name RAKESH SINGH F/H Name LAXMAN SINGH Designation HELPER Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 01/07/2018 PAN No.	ID # 01990 P.F. Number DL-CPM-35439/12118 UAN # 101313205690 ESI Number 1014317270 Bank Name BANK OF BARODA Branch UP COUNTRY Account No. 48410100002874																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>19000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1583</td> <td style="text-align: right;">20583.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	19000	0	0	0	0	0	1583	20583.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
19000	0	0	0	0	0	1583	20583.00										
Leave Balance E.L./P.L. 19.55 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 17.00	BASIC 14097 AREAR1 0	E.P.F. 1335	14278.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 118.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 460																
W.P. 8.00	CCA 0 Gross Total 15731																
P.D. 23.00	BONUS 1174																
		Gross Deduction 1453.00															
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Pay Slip for the month of January, 2022																	
Employee Name UDIT NEGI F/H Name BALBEER SINGH NEGI Designation HELPER Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 01/07/2019 PAN No.	ID # 02126 P.F. Number DL-CPM-35439/12254 UAN # 101475649958 ESI Number 1014438665 Bank Name PUNJAB NATIONAL BANK Branch UP COUNTRY Account No. 0609000109307821																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>19000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1583</td> <td style="text-align: right;">20583.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	19000	0	0	0	0	0	1583	20583.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
19000	0	0	0	0	0	1583	20583.00										
Leave Balance E.L./P.L. 35.45 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 19000 AREAR1 0	E.P.F. 1800	22734.00														
Holiday 5.00	H.R.A. 0 ARREAR 0	E.S.I.C. 186.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 4137																
W.P. 0.00	CCA 0 Gross Total 24720																
P.D. 31.00	BONUS 1583																
		Gross Deduction 1986.00															
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Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of January, 2022							
Employee Name SURYA BHAN ID #02211 F/H Name CHHATRAPAL SINGH P.F. Number DL-CPM-35439/12342 Designation HELPER UAN # 100708184922 Department H/K (UP COUNTRY) ESI Number 1014046730 Mode of Payment NEFT Bank Name STATE BANK OF INDIA Date of Joining 15/01/2020 Branch UP COUNTRY PAN No. Account No. 38852388728							
BASIC 19000	H.R.A. 0	CONVEY. 0	O.T AMT 0	LUNCH 0	CCA 0	BONUS 1583	Total 20583.00
Leave Balance		E.L./P.L. 24.00	C.L. 0.00		S.L. 0.00		
Attendance Working Day 21.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 4.00 P.D. 27.00		Earning BASIC 16548 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1378 Gross Total 17926			Deduction E.P.F. 1568 E.S.I.C. 135.00 ADVAN. 0 I.TAX 0 Gross Deduction 1703.00		Net Payment 16223.00 Date of Issue : 08/02/2022
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Employee Name GOVIND SINGH ID #002244 F/H Name DURGA SINGH P.F. Number DL-CPM-35439/12375 Designation HOUSE KEEPING UAN # 101296819620 Department H/K (UP COUNTRY) ESI Number 6111428376 Mode of Payment NEFT Bank Name STATE BANK OF INDIA Date of Joining 01/03/2020 Branch UP COUNTRY PAN No. Account No. 32724030231							
BASIC 19000	H.R.A. 0	CONVEY. 0	O.T AMT 0	LUNCH 0	CCA 0	BONUS 1583	Total 20583.00
Leave Balance		E.L./P.L. 20.95	C.L. 0.00		S.L. 0.00		
Attendance Working Day 23.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 2.00 P.D. 29.00		Earning BASIC 17774 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1481 Gross Total 19408			Deduction E.P.F. 1684 E.S.I.C. 146.00 ADVAN. 0 I.TAX 0 Gross Deduction 1830.00		Net Payment 17578.00 Date of Issue : 08/02/2022
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Employee Name PRAVEEN GAUR F/H Name HARNARAYAN GAUR Designation HELPER Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 16/08/2021 PAN No.	ID # 02419 P.F. Number DL-CPM-35439/12550 UAN # 101188229515 ESI Number 1014628633 Bank Name PNB Branch UP COUNTRY Account No. 5373000100017618																																																																						
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																																																							
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P.D.	18.00	BONUS	774																																																																				
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Name of Establishment STAR MANAGEMENT SERVICES																																																																							
Address E-1888 JAHANGIRPURI DELHI-110033																																																																							
Pay Slip for the month of January, 2022																																																																							
Employee Name RAHUL KUMAR F/H Name RISHIPAL Designation HELPER Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 16/08/2021 PAN No.	ID # 02422 P.F. Number DL-CPM-35439/12553 UAN # 101205116052 ESI Number 1014628615 Bank Name PNB Branch UP COUNTRY Account No. 4764001500725368																																																																						
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																																																							
Leave Balance E.L./P.L. 4.30 C.L. 0.00 S.L. 0.00																																																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>20.00</td> <td>BASIC</td> <td>13419</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 1510</td> </tr> <tr> <td>Holiday</td> <td>4.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C. 110.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> <td></td> </tr> <tr> <td>W.P.</td> <td>5.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>14537</td> <td></td> </tr> <tr> <td>P.D.</td> <td>26.00</td> <td>BONUS</td> <td>1118</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1620.00</td> <td>Date of Issue : 08/02/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	20.00	BASIC	13419	AREAR1	0	E.P.F. 1510	Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C. 110.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN. 0	C.L.	0.00			ARREAR	0		S.L.	0.00	O.T AMT	0			I.TAX 0	C.H.	0.00	LUNCH	0	OT.AMT	0		W.P.	5.00	CCA	0	Gross Total	14537		P.D.	26.00	BONUS	1118								Gross Deduction	1620.00	Date of Issue : 08/02/2022	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
Working Day	20.00	BASIC	13419	AREAR1	0	E.P.F. 1510																																																																	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C. 110.00																																																																	
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C.L.	0.00			ARREAR	0																																																																		
S.L.	0.00	O.T AMT	0			I.TAX 0																																																																	
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																		
W.P.	5.00	CCA	0	Gross Total	14537																																																																		
P.D.	26.00	BONUS	1118																																																																				
				Gross Deduction	1620.00	Date of Issue : 08/02/2022																																																																	
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of January, 2022																	
Employee Name DHEERAJ F/H Name PREM Designation HELPER Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 11/10/2021 PAN No.	ID # 02446 P.F. Number DL-CPM-35439/12577 UAN # 101612224233 ESI Number 1014645810 Bank Name CANARA BANK Branch UP COUNTRY Account No. 85612250014644																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 1.65 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 13.00	BASIC 9290	E.P.F. 1045	8943.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 76.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 13.00	CCA 0																
P.D. 18.00	BONUS 774																
	Gross Total 10064																
		Gross Deduction 1121.00															
			Date of Issue : 08/02/2022														
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Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of January, 2022																	
Employee Name RAMESHVAR SHARMA F/H Name RAJVIR SHARMA Designation HELPER Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 11/10/2021 PAN No.	ID # 02452 P.F. Number DL-CPM-35439/12583 UAN # 100045128422 ESI Number 1014645876 Bank Name SBI Branch UP COUNTRY Account No. 20213854861																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 3.55 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 14968	E.P.F. 1684	15177.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 128.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 2.00	CCA 0																
P.D. 29.00	BONUS 1247																
	Gross Total 16989																
		Gross Deduction 1812.00															
			Date of Issue : 08/02/2022														
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		January, 2022					
Employee Name JITENDRA KUMAR		ID # 01530					
F/H Name RAM KISHAN SINGH		P.F. Number DL-CPM-35439/01657					
Designation ERECTOR		UAN # 100176851108					
Department JITENDRA KUMAR		ESI Number 1012356937					
Mode of Payment NEFT		Bank Name HDFC BANK					
Date of Joining 01/10/2015		Branch SMS108					
PAN No. BTVPK3908E		Account No. 50100075247992					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20000	0	0	0	0	0	1666	21666.00
Leave Balance		E.L./P.L.	85.05	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	7.00	BASIC	6452	AREAR1	0	E.P.F.	581
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	53.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	21.00	CCA	0	Gross Total	6989		
P.D.	10.00	BONUS	537				
					Gross Deduction	634.00	Date of Issue :
							08/02/2022
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		January, 2022					
Employee Name NISHU KUMAR		ID # 01750					
F/H Name ROHTASH		P.F. Number DL-CPM-35439/11876					
Designation HELPER		UAN # 100990771895					
Department JITENDRA KUMAR		ESI Number 1014126575					
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK					
Date of Joining 01/01/2017		Branch SMS108					
PAN No.		Account No. 0774001500289577					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	1333	17333.00
Leave Balance		E.L./P.L.	46.90	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							08/02/2022
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Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of January, 2022																	
Employee Name NARESH F/H Name JAI BHAGWAN Designation HELPER Department JITENDRA KUMAR Mode of Payment NEFT Date of Joining 15/09/2020 PAN No.	ID # 02272 P.F. Number DL-CPM-35439/12403 UAN # 100769465218 ESI Number 1014545521 Bank Name PUNJAB NATIONAL BANK Branch SMS108 Account No. 0323001700007056																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 12.70 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0 AREAR1 0	E.P.F. 0	0.00														
Holiday 0.00	H.R.A. 0 ARREAR 0	E.S.I.C. 0.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0 OT.AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 31.00	CCA 0 Gross Total 0																
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00															
		Date of Issue : 08/02/2022															
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Pay Slip for the month of January, 2022																	
Employee Name MANOJ F/H Name OMPAL Designation HELPER Department JITENDRA KUMAR Mode of Payment NEFT Date of Joining 28/12/2020 PAN No.	ID # 02326 P.F. Number DL-CPM-35439/12457 UAN # 101087182834 ESI Number 6717072375 Bank Name SYNDICATE BANK Branch SMS108 Account No. 87732200088743																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 4.15 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0 AREAR1 0	E.P.F. 0	0.00														
Holiday 0.00	H.R.A. 0 ARREAR 0	E.S.I.C. 0.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0 OT.AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 31.00	CCA 0 Gross Total 0																
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00															
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Address E-1888 JAHANGIRPURI DELHI-110033																																				
Pay Slip for the month of January, 2022																																				
Employee Name MONU F/H Name ROHITASH SINGH Designation HELPER Department JITENDRA KUMAR Mode of Payment NEFT Date of Joining 20/11/2021 PAN No.	ID # 02455 P.F. Number DL-CPM-35439/12586 UAN # 100461761122 ESI Number 1013695516 Bank Name PNB Branch SMS108 Account No. 0805001700065314																																			
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																				
Leave Balance E.L./P.L. 0.00 C.L. 0.00 S.L. 0.00																																				
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<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
Working Day 0.00	BASIC 0 AREAR1 0	E.P.F. 0	0.00																																	
Holiday 0.00	H.R.A. 0 ARREAR 0	E.S.I.C. 0.00																																		
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0																																		
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Pay Slip for the month of January, 2022																																				
Employee Name RAJKUMAR F/H Name BUDH PRAKASH SINGH Designation HELPER Department JITENDRA KUMAR Mode of Payment NEFT Date of Joining 20/01/2022 PAN No.	ID # 02482 P.F. Number DL-CPM-35439/12608 UAN # 101641300397 ESI Number 6717209834 Bank Name STATE BANK OF INDIA Branch SMS108 Account No. 39004953155																																			
BASIC 15000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1250 Total 16250.00																																				
Leave Balance E.L./P.L. 0.15 C.L. 0.00 S.L. 0.00																																				
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		January, 2022					
Employee Name		LOKESH KUMAR		ID #		02483	
F/H Name		RAJPAL SINGH		P.F. Number		DL-CPM-35439/12611	
Designation		HELPER		UAN #		101390619745	
Department		JITENDRA KUMAR		ESI Number		1014582305	
Mode of Payment		NEFT		Bank Name		PUNJAB NATIONAL BANK	
Date of Joining		20/01/2022		Branch		SMS108	
PAN No.				Account No.		92990100025526	
BASIC		H.R.A.		CONVEY.		O.T AMT	
15000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1250		16250.00	
Leave Balance		E.L./P.L.		0.15		C.L.	
						0.00	
S.L.		0.00					
Attendance		Earning		Deduction		Net Payment	
Working Day	3.00	BASIC	2419	AREAR1	0	E.P.F.	290
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	20.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	7.00	CCA	0	Gross Total	2621		
P.D.	5.00	BONUS	202				
				Gross Deduction	310.00	Date of Issue :	
						08/02/2022	
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Address E-1888 JAHANGIRPURI DELHI - 110033																																																																																									
Pay Slip for the month of January, 2022																																																																																									
Employee Name NIKHIL SHARMA F/H Name PAWAN KUMAR SHARMA Designation NE-INSTALATION SAFETY SUP Department STAR MANAGEMENT Mode of Payment NEFT Date of Joining 15/06/2018 PAN No. FKPPS9268L	ID # 01979 P.F. Number DL-CPM-35439/12107 UAN # 100767599038 ESI Number 1013599811 Bank Name HDFC BANK Branch SMS Account No. 50100079328680																																																																																								
BASIC 21000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 21000.00																																																																																									
Leave Balance E.L./P.L. 48.80 C.L. 0.00 S.L. 0.00																																																																																									
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C.H.	0.00	LUNCH	0	OT.AMT	0																																																																																				
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Pay Slip for the month of January, 2022																																																																																									
Employee Name DEEPAK KAKKAR F/H Name GULSHAN LAL Designation H.R. SUPERVISOR Department STAR MANAGEMENT Mode of Payment NEFT Date of Joining 01/06/2020 PAN No. AIRPK7243G	ID # 002252 P.F. Number DL-CPM-35439/12383 UAN # 101581674157 ESI Number 1012450145 Bank Name HDFC BANK Branch OFFICE STAFF Account No. 50100087180852																																																																																								
BASIC 20000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 20000.00																																																																																									
Leave Balance E.L./P.L. 24.75 C.L. 0.00 S.L. 0.00																																																																																									
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		January, 2022					
Employee Name		MOHIT KUMAR		ID #02260			
F/H Name		ARJUN SINGH		P.F. Number		DL-CPM-35439/12391	
Designation		ACCOUNTANT		UAN #		100230913614	
Department		STAR MANAGEMENT		ESI Number		1013683740	
Mode of Payment		NEFT		Bank Name		HDFC BANK	
Date of Joining		10/07/2020		Branch		OFFICE STAFF	
PAN No.		DMIPK5950G		Account No.		50100072946376	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	0	21000.00
Leave Balance		E.L./P.L.	20.90	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	175.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	2202		
W.P.	0.00	CCA	0	Gross Total	23202		
P.D.	31.00	BONUS	0				
					Gross Deduction	1975.00	Date of Issue :
							08/02/2022
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		January, 2022					
Employee Name		CHANDERHAS DIXIT		ID #02269			
F/H Name		KRISHNA MURARI DIXIT		P.F. Number		DL-CPM-35439/12400	
Designation		SERVICE SAFETY SUPERVISOR		UAN #		100123930562	
Department		STAR MANAGEMENT		ESI Number		2012151450	
Mode of Payment		NEFT		Bank Name		AXIS BANK	
Date of Joining		15/09/2020		Branch		SMS	
PAN No.				Account No.		918010018386373	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	0	21000.00
Leave Balance		E.L./P.L.	21.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	166.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	1016		
W.P.	0.00	CCA	0	Gross Total	22016		
P.D.	31.00	BONUS	0				
					Gross Deduction	1966.00	Date of Issue :
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Pay Slip for the month of January, 2022																																				
Employee Name MAN MOHAN F/H Name MAHESH CHAND Designation OFFICE STAFF Department STAR MANAGEMENT Mode of Payment NEFT Date of Joining 15/07/2021 PAN No.	ID # 02396 P.F. Number DL-CPM-35439/12527 UAN # 101705883284 ESI Number 1014620483 Bank Name CANARA BANK Branch SMS Account No. 91952200014715																																			
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 16000.00																																				
Leave Balance E.L./P.L. 6.20 C.L. 0.00 S.L. 0.00																																				
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Pay Slip for the month of January, 2022																																				
Employee Name TANNU F/H Name RAM SINGH Designation HELPER Department STAR MANAGEMENT Mode of Payment NEFT Date of Joining 20/01/2022 PAN No.	ID # 02475 P.F. Number DL-CPM-35439/12622 UAN # 101774504186 ESI Number 1014669582 Bank Name CANARA BANK Branch OFFICE STAFF Account No. 2006108014730																																			
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Working Day 23.00	BASIC 15484 AREAR1 0	E.P.F. 1742	15034.00														
Holiday 5.00	H.R.A. 0 ARREAR 0	E.S.I.C. 127.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 129																
W.P. 1.00	CCA 0 Gross Total 16903																
P.D. 30.00	BONUS 1290																
		Gross Deduction 1869.00															
		Date of Issue : 08/02/2022															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of January, 2022																	
Employee Name HARPAL SINGH F/H Name SH. CHATER SINGH Designation ERECTOR Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/05/2011 PAN No. ADOPH9124P	ID # 00819 P.F. Number DL-CPM-35439/00872 UAN # 100162723583 ESI Number 1013576556 Bank Name ICICI BANK Branch SMS061 Account No. 629301509186																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
Leave Balance E.L./P.L. 113.70 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 20000 AREAR1 0	E.P.F. 1800	20024.00														
Holiday 5.00	H.R.A. 0 ARREAR 0	E.S.I.C. 165.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 323																
W.P. 0.00	CCA 0 Gross Total 21989																
P.D. 31.00	BONUS 1666																
		Gross Deduction 1965.00															
		Date of Issue : 08/02/2022															
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Employee Name KHEM SINGH F/H Name KEDAR PAL Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/05/2015 PAN No.	ID # 01445 P.F. Number DL-CPM-35439/01572 UAN # 100514214685 ESI Number 6714401698 Bank Name PUNJAB NATIONAL BANK Branch SMS061 Account No. 6946000100025854																																																																																								
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																																																																									
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Employee Name SUNIL KUMAR F/H Name RAJKUMAR Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/12/2015 PAN No.	ID # 01552 P.F. Number DL-CPM-35439/01679 UAN # 100660408441 ESI Number 1013697959 Bank Name PUNJAB NATIONAL BANK Branch SMS061 Account No. 6441000100055332																																																																																								
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																																																																									
Leave Balance E.L./P.L. 83.70 C.L. -2.00 S.L. 0.00																																																																																									
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Pay Slip for the month of January, 2022																	
Employee Name NITU F/H Name RAJU Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/10/2016 PAN No.	ID # 01701 P.F. Number DL-CPM-35439/01827 UAN # 100949489358 ESI Number 1014099086 Bank Name PUNJAB NATIONAL BANK Branch SMS061 Account No. 6441000100071950																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 58.90 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 22.00	BASIC 14452 AREAR1 0	E.P.F. 1626	14040.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 119.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 129																
W.P. 3.00	CCA 0 Gross Total 15785																
P.D. 28.00	BONUS 1204																
		Gross Deduction 1745.00															
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Pay Slip for the month of January, 2022																	
Employee Name KRISHAN F/H Name SUKKU SINGH Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/10/2016 PAN No.	ID # 01702 P.F. Number DL-CPM-35439/01828 UAN # 100950405820 ESI Number 1014099085 Bank Name STATE BANK OF INDIA Branch SMS061 Account No. 32520589711																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 43.40 C.L. -1.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 18.00	BASIC 12387 AREAR1 0	E.P.F. 1394	12052.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 102.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 129																
W.P. 7.00	CCA 0 Gross Total 13548																
P.D. 24.00	BONUS 1032																
		Gross Deduction 1496.00															
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Employee Name LOKESH KUMAR F/H Name PREMPAL SINGH Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/01/2017 PAN No.	ID # 01729 P.F. Number DL-CPM-35439/11855 UAN # 100990770691 ESI Number 1014126446 Bank Name PUNJAB NATIONAL BANK Branch SMS061 Account No. 2230000100278281																																																																					
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																																																						
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Employee Name AMIT KUMAR F/H Name RAJVEER SINGH Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/06/2017 PAN No.	ID # 01808 P.F. Number DL-CPM-35439/11934 UAN # 101114456998 ESI Number 1013917694 Bank Name STATE BANK OF INDIA Branch SMS061 Account No. 37215590333																																																																					
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Pay Slip for the month of January, 2022																	
Employee Name DEV MANDAL F/H Name ANIL MANDAL Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 20/12/2021 PAN No.	ID # 02465 P.F. Number DL-CPM-35439/12596 UAN # 101761262247 ESI Number 1014662795 Bank Name INDIAN BANK Branch SMS061 Account No. 6308147501																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 0.00 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0	AREAR1 0	E.P.F. 0														
Holiday 0.00	H.R.A. 0	ARREAR 0	E.S.I.C. 0.00														
E.L. 0.00	CONVEY. 0	ARREAR 0	ADVAN. 0														
C.L. 0.00		ARREAR 0															
S.L. 0.00	O.T AMT 0		I.TAX 0														
C.H. 0.00	LUNCH 0	OT.AMT 0															
W.P. 31.00	CCA 0	Gross Total 0															
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00	Date of Issue : 08/02/2022														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of January, 2022																	
Employee Name RANVEER SINGH F/H Name JAGAN SINGH Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 20/01/2022 PAN No.	ID # 02481 P.F. Number DL-CPM-35439/12614 UAN # 100947960105 ESI Number 6710238144 Bank Name PNB Branch SMS061 Account No. 3669000100099205																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 0.35 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 7.00	BASIC 4839	AREAR1 0	E.P.F. 581														
Holiday 2.00	H.R.A. 0	ARREAR 0	E.S.I.C. 40.00														
E.L. 0.00	CONVEY. 0	ARREAR 0	ADVAN. 0														
C.L. 0.00		ARREAR 0															
S.L. 0.00	O.T AMT 0		I.TAX 0														
C.H. 0.00	LUNCH 0	OT.AMT 0															
W.P. 2.00	CCA 0	Gross Total 5242															
P.D. 10.00	BONUS 403																
		Gross Deduction 621.00	Date of Issue : 08/02/2022														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIRPURI DELHI-110033																																				
Pay Slip for the month of January, 2022																																				
Employee Name KAMAL SINGH F/H Name SH. LEKHRAJ SINGH Designation ERECTOR Department KAMAL SINGH Mode of Payment NEFT Date of Joining 06/01/2010 PAN No. DPTPS3328C	ID # 0723 P.F. Number DL-CPM-35439/00743 UAN # 100187242413 ESI Number 1013454999 Bank Name HDFC BANK Branch SMS008 Account No. 50100075247976																																			
BASIC 20000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1666 Total 21666.00																																				
Leave Balance E.L./P.L. 111.35 C.L. -2.00 S.L. 0.00																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 0.00</td> <td>BASIC 0</td> <td>E.P.F. 0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday 0.00</td> <td>H.R.A. 0</td> <td>E.S.I.C. 0.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td></td> </tr> <tr> <td>W.P. 31.00</td> <td>CCA 0</td> <td></td> </tr> <tr> <td>P.D. 0.00</td> <td>BONUS 0</td> <td></td> </tr> <tr> <td></td> <td>Gross Total 0</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Gross Deduction 0.00</td> </tr> </tbody> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 0.00	BASIC 0	E.P.F. 0	0.00	Holiday 0.00	H.R.A. 0	E.S.I.C. 0.00	E.L. 0.00	CONVEY. 0	ADVAN. 0	C.L. 0.00	ARREAR 0		S.L. 0.00	O.T AMT 0	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 31.00	CCA 0		P.D. 0.00	BONUS 0			Gross Total 0				Gross Deduction 0.00	Date of Issue : 08/02/2022
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
Working Day 0.00	BASIC 0	E.P.F. 0	0.00																																	
Holiday 0.00	H.R.A. 0	E.S.I.C. 0.00																																		
E.L. 0.00	CONVEY. 0	ADVAN. 0																																		
C.L. 0.00	ARREAR 0																																			
S.L. 0.00	O.T AMT 0	I.TAX 0																																		
C.H. 0.00	LUNCH 0																																			
W.P. 31.00	CCA 0																																			
P.D. 0.00	BONUS 0																																			
	Gross Total 0																																			
		Gross Deduction 0.00																																		
Note : This is computer generated statement and does not require signature																																				

Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIRPURI DELHI-110033																																				
Pay Slip for the month of January, 2022																																				
Employee Name AMIT KUMAR VERMA F/H Name ASHOK KUMAR VERMA Designation HELPER Department KAMAL SINGH Mode of Payment NEFT Date of Joining 01/12/2016 PAN No.	ID # 01728 P.F. Number DL-CPM-35439/11853 UAN # 100964907184 ESI Number 1013792535 Bank Name HDFC BANK Branch SMS008 Account No. 50100075247950																																			
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																				
Leave Balance E.L./P.L. 59.30 C.L. -2.00 S.L. 0.00																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 0.00</td> <td>BASIC 0</td> <td>E.P.F. 0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday 0.00</td> <td>H.R.A. 0</td> <td>E.S.I.C. 0.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td></td> </tr> <tr> <td>W.P. 31.00</td> <td>CCA 0</td> <td></td> </tr> <tr> <td>P.D. 0.00</td> <td>BONUS 0</td> <td></td> </tr> <tr> <td></td> <td>Gross Total 0</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Gross Deduction 0.00</td> </tr> </tbody> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 0.00	BASIC 0	E.P.F. 0	0.00	Holiday 0.00	H.R.A. 0	E.S.I.C. 0.00	E.L. 0.00	CONVEY. 0	ADVAN. 0	C.L. 0.00	ARREAR 0		S.L. 0.00	O.T AMT 0	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 31.00	CCA 0		P.D. 0.00	BONUS 0			Gross Total 0				Gross Deduction 0.00	Date of Issue : 08/02/2022
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
Working Day 0.00	BASIC 0	E.P.F. 0	0.00																																	
Holiday 0.00	H.R.A. 0	E.S.I.C. 0.00																																		
E.L. 0.00	CONVEY. 0	ADVAN. 0																																		
C.L. 0.00	ARREAR 0																																			
S.L. 0.00	O.T AMT 0	I.TAX 0																																		
C.H. 0.00	LUNCH 0																																			
W.P. 31.00	CCA 0																																			
P.D. 0.00	BONUS 0																																			
	Gross Total 0																																			
		Gross Deduction 0.00																																		
Note : This is computer generated statement and does not require signature																																				

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of January, 2022																	
Employee Name SHANU KUMAR F/H Name MUNNE SINGH Designation HELPER Department KAMAL SINGH Mode of Payment NEFT Date of Joining 01/11/2018 PAN No.	ID # 02044 P.F. Number DL-CPM-35439/12172 UAN # 100461524380 ESI Number 1013896185 Bank Name HDFC BANK Branch SMS008 Account No. 50100075247785																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 43.85 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0	AREAR1 0	E.P.F. 0														
Holiday 0.00	H.R.A. 0	ARREAR 0	E.S.I.C. 0.00														
E.L. 0.00	CONVEY. 0	ARREAR 0	ADVAN. 0														
C.L. 0.00		ARREAR 0															
S.L. 0.00	O.T AMT 0		I.TAX 0														
C.H. 0.00	LUNCH 0	OT.AMT 0															
W.P. 31.00	CCA 0	Gross Total 0															
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00	Date of Issue : 08/02/2022														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of January, 2022																	
Employee Name NEERAJ KUMAR F/H Name DHARMPAL SINGH Designation HELPER Department KAMAL SINGH Mode of Payment NEFT Date of Joining 01/02/2020 PAN No.	ID # 02224 P.F. Number DL-CPM-35439/12355 UAN # 100585891979 ESI Number 1013966377 Bank Name PUNJAB NATIONAL BANK Branch SMS008 Account No. 2042000100169982																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 6.55 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0	AREAR1 0	E.P.F. 0														
Holiday 0.00	H.R.A. 0	ARREAR 0	E.S.I.C. 0.00														
E.L. 0.00	CONVEY. 0	ARREAR 0	ADVAN. 0														
C.L. 0.00		ARREAR 0															
S.L. 0.00	O.T AMT 0		I.TAX 0														
C.H. 0.00	LUNCH 0	OT.AMT 0															
W.P. 31.00	CCA 0	Gross Total 0															
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00	Date of Issue : 08/02/2022														
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		January, 2022					
Employee Name		RAJU		ID #		02467	
F/H Name		FAKAN		P.F. Number		DL-CPM-35439/12598	
Designation		HELPER		UAN #		100424298667	
Department		KAMAL SINGH		ESI Number		1014659730	
Mode of Payment		NEFT		Bank Name		INDIAN OVERSEAS BANK	
Date of Joining		20/12/2021		Branch		SMS008	
PAN No.				Account No.		185201000020631	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	1333	17333.00
Leave Balance		E.L./P.L.	0.20	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							08/02/2022
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		January, 2022					
Employee Name VIMAL SINGH		ID # 0724					
F/H Name SH.LEKHRAJ SINGH		P.F. Number DL-CPM-35439/00744					
Designation ERECTOR		UAN # 100406812630					
Department VIMAL SINGH		ESI Number 1013455009					
Mode of Payment NEFT		Bank Name HDFC BANK					
Date of Joining 01/06/2010		Branch SMS028					
PAN No. AZIPS7071G		Account No. 01321000015432					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20000	0	0	0	0	0	1666	21666.00
Leave Balance		E.L./P.L.	97.85	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue : 08/02/2022	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		January, 2022					
Employee Name SUNIL SHARMA		ID # 01882					
F/H Name PREMPAL SHARMA		P.F. Number DL-CPM-35439/12008					
Designation HELPER		UAN # 101204555756					
Department VIMAL SINGH		ESI Number 1014247119					
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA					
Date of Joining 01/11/2017		Branch SMS028					
PAN No.		Account No. 37121028947					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	1333	17333.00
Leave Balance		E.L./P.L.	34.05	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue : 08/02/2022	
Note : This is computer generated statement and does not require signature							

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Name of Establishment STAR MANAGEMENT SERVICES																																																																							
Address E-1888 JAHANGIRPURI DELHI-110033																																																																							
Pay Slip for the month of January, 2022																																																																							
Employee Name BHARTENDRA PAL SINGH F/H Name SH DURAJ PAL SINGH Designation ERECTOR Department BHARTENDRA PAL SINGH Mode of Payment NEFT Date of Joining 06/01/2010 PAN No. DEQPS8764L	ID # 0727 P.F. Number DL-CPM-35439/00747 UAN # 100111441174 ESI Number 1013454995 Bank Name STATE BANK OF INDIA Branch SMS130 Account No. 32161504519																																																																						
BASIC 18000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1499 Total 19499.00																																																																							
Leave Balance E.L./P.L. 118.05 C.L. -2.00 S.L. 0.00																																																																							
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		January, 2022					
Employee Name		ARUN KUMAR		ID #		02158	
F/H Name		PREM SINGH		P.F. Number		DL-CPM-35439/12288	
Designation		HELPER		UAN #		101207058286	
Department		MAHENDER		ESI Number		1014248860	
Mode of Payment		NEFT		Bank Name		STATE BANK OF INDIA	
Date of Joining		01/09/2019		Branch		SMS119	
PAN No.				Account No.		37293613962	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	1333	17333.00
Leave Balance		E.L./P.L.	12.05	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	17.00	BASIC	11355	AREAR1	0	E.P.F.	1277
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	94.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	129		
W.P.	9.00	CCA	0	Gross Total	12430		
P.D.	22.00	BONUS	946				
					Gross Deduction	1371.00	Date of Issue :
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Employee Name SOMPAL SINGH F/H Name SH.MAHENDER SINGH Designation ERECTOR Department SOMPAL SINGH Mode of Payment NEFT Date of Joining 01/05/2011 PAN No. BULPS5867H	ID # 00807 P.F. Number DL-CPM-35439/00860 UAN # 100359800311 ESI Number 1013572422 Bank Name STATE BANK OF INDIA Branch SMS109 Account No. 31792411190																																																																													
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Employee Name HEMANT SINGH NEGI F/H Name SH. SHAR SINGH NEGI Designation ERECTOR Department HEMANT SINGH NEGI Mode of Payment NEFT Date of Joining 01/05/2011 PAN No. AZQPS0481G	ID # 00817 P.F. Number DL-CPM-35439/00870 UAN # 100164011568 ESI Number 1013576547 Bank Name BANK OF BARODA Branch SMS050 Account No. 53890100005230																																																																						
BASIC 20000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1666 Total 21666.00																																																																							
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Employee Name MAHEEPAL SINGH F/H Name PRASADI LAL Designation HELPER Department HEMANT SINGH NEGI Mode of Payment NEFT Date of Joining 01/05/2015 PAN No.	ID # 01442 P.F. Number DL-CPM-35439/01569 UAN # 100514702699 ESI Number 1013933044 Bank Name ORIENTAL BANK OF COMMERCE Branch SMS050 Account No. 52242221026152																																																																						
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																																																							
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		January, 2022					
Employee Name		GAURAV KUMAR		ID #		02332	
F/H Name		SHRIKANCHI		P.F. Number		DL-CPM-35439/12463	
Designation		HELPER		UAN #		101650985439	
Department		HEMANT SINGH NEGI		ESI Number		1014576505	
Mode of Payment		NEFT		Bank Name		PUNJAB NATIONAL BANK	
Date of Joining		20/01/2021		Branch		SMS050	
PAN No.				Account No.		0695000100555815	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	1333	17333.00
Leave Balance		E.L./P.L.	8.40	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	13.00	BASIC	9290	AREAR1	0	E.P.F.	1045
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	77.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	129		
W.P.	13.00	CCA	0	Gross Total	10193		
P.D.	18.00	BONUS	774				
					Gross Deduction	1122.00	Date of Issue :
							08/02/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		January, 2022					
Employee Name		DEEPAK KUMAR		ID #		00866	
F/H Name		SH. MAHENDER SINGH		P.F. Number		DL-CPM-35439/00919	
Designation		TECHNICIAN		UAN #		100132216809	
Department		DEEPAK KUMAR		ESI Number		1013917691	
Mode of Payment		NEFT		Bank Name		HDFC BANK	
Date of Joining		01/12/2011		Branch		SMS-18-S	
PAN No.		BCZPK5281M		Account No.		14411000023413	
BASIC		H.R.A.		CONVEY.		O.T AMT	
21000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		0		21000.00	
Leave Balance		E.L./P.L.		83.10		C.L.	
						-2.00	
S.L.		0.00					
Attendance		Earning		Deduction		Net Payment	
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	197.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	5250		
W.P.	0.00	CCA	0	Gross Total	26250		
P.D.	31.00	BONUS	0				
				Gross Deduction	1997.00	Date of Issue :	
						08/02/2022	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of January, 2022																	
Employee Name ANIL KUMAR F/H Name SH. HEERA SINGH Designation TECHNICIAN Department SUNIL KUMAR Mode of Payment NEFT Date of Joining 01/05/2013 PAN No.	ID # 01075 P.F. Number DL-CPM-35439/01128 UAN # 100083947343 ESI Number 1013743564 Bank Name PUNJAB NATIONAL BANK Branch SMS129 Account No. 6624000100029170																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 110.60 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 15484 AREAR1 0	E.P.F. 1742	15034.00														
Holiday 5.00	H.R.A. 0 ARREAR 0	E.S.I.C. 127.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 129																
W.P. 1.00	CCA 0 Gross Total 16903																
P.D. 30.00	BONUS 1290																
		Gross Deduction 1869.00															
		Date of Issue : 08/02/2022															
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Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of January, 2022																	
Employee Name SUNIL KUMAR F/H Name SH. HEERA SINGH Designation ERECTOR Department SUNIL KUMAR Mode of Payment NEFT Date of Joining 01/05/2013 PAN No. CTJPK9609K	ID # 01076 P.F. Number DL-CPM-35439/01129 UAN # 100370382131 ESI Number 1013743563 Bank Name KOTAK MAHINDRA BANK Branch SMS129 Account No. 7013515958																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
Leave Balance E.L./P.L. 110.65 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 20000 AREAR1 0	E.P.F. 1800	19703.00														
Holiday 5.00	H.R.A. 0 ARREAR 0	E.S.I.C. 163.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 0.00	CCA 0 Gross Total 21666																
P.D. 31.00	BONUS 1666																
		Gross Deduction 1963.00															
		Date of Issue : 08/02/2022															
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		January, 2022					
Employee Name		YASH PAL SINGH		ID #		01253	
F/H Name		SH. DHARMVEER SINGH		P.F. Number		DL-CPM-35439/01380	
Designation		HELPER		UAN #		100055387295	
Department		SUNIL KUMAR		ESI Number		1013833188	
Mode of Payment		NEFT		Bank Name		BANK OF INDIA	
Date of Joining		01/05/2014		Branch		DELHI	
PAN No.				Account No.		716110110007588	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	1333	17333.00
Leave Balance		E.L./P.L. 73.40		C.L. -2.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	23.00	BASIC	15484	AREAR1	0	E.P.F.	1742
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	129		
W.P.	1.00	CCA	0	Gross Total	16903		
P.D.	30.00	BONUS	1290				
				Gross Deduction	1869.00	Date of Issue : 08/02/2022	
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		January, 2022					
Employee Name		RAJENDRA KUMAR		ID #		01907	
F/H Name		MEGHRAJ		P.F. Number		DL-CPM-35439/12033	
Designation		HELPER		UAN #		101234828789	
Department		SUNIL KUMAR		ESI Number		1014263887	
Mode of Payment		NEFT		Bank Name		BANK OF INDIA	
Date of Joining		01/01/2018		Branch		SMS129	
PAN No.				Account No.		716110110011769	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	1333	17333.00
Leave Balance		E.L./P.L. 23.40		C.L. 0.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	15.00	BASIC	10323	AREAR1	0	E.P.F.	1161
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	129		
W.P.	11.00	CCA	0	Gross Total	11312		
P.D.	20.00	BONUS	860				
				Gross Deduction	1246.00	Date of Issue : 08/02/2022	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIRPURI DELHI - 110033																																				
Pay Slip for the month of January, 2022																																				
Employee Name ARUN SAINI F/H Name DHERMVEER SINGH Designation HELPER Department SUNIL KUMAR Mode of Payment NEFT Date of Joining 01/01/2018 PAN No.	ID # 01910 P.F. Number DL-CPM-35439/12036 UAN # 101234828817 ESI Number 1014263882 Bank Name PUNJAB NATIONAL BANK Branch SMS129 Account No. 2941001700215765																																			
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																				
Leave Balance E.L./P.L. 25.40 C.L. 0.00 S.L. 0.00																																				
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<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
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Pay Slip for the month of January, 2022																																				
Employee Name VIPIN KUMAR F/H Name MADAN SINGH Designation HELPER Department SUNIL KUMAR Mode of Payment NEFT Date of Joining 01/01/2020 PAN No.	ID # 02202 P.F. Number DL-CPM-35439/12333 UAN # 101490480850 ESI Number 1115585127 Bank Name PUNJAB NATIONAL BANK Branch SMS129 Account No. 2944001500241688																																			
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																				
Leave Balance E.L./P.L. 7.80 C.L. 0.00 S.L. 0.00																																				
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<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
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Holiday 0.00	H.R.A. 0 ARREAR 0	E.S.I.C. 0.00																																		
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Pay Slip for the month of January, 2022																																				
Employee Name RAVI KUMAR F/H Name CHANDRAPAL SINGH Designation HELPER Department SUNIL KUMAR Mode of Payment NEFT Date of Joining 01/01/2020 PAN No.	ID # 02203 P.F. Number DL-CPM-35439/12334 UAN # 101316423368 ESI Number 1115585118 Bank Name BANK OF BARODA Branch SMS129 Account No. 28960100017270																																			
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																				
Leave Balance E.L./P.L. 9.95 C.L. 0.00 S.L. 0.00																																				
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Pay Slip for the month of January, 2022																																				
Employee Name SHOBHIT KUMAR F/H Name SUKHRAM SINGH Designation HELPER Department SUNIL KUMAR Mode of Payment NEFT Date of Joining 01/01/2020 PAN No.	ID # 02205 P.F. Number DL-CPM-35439/12336 UAN # 101316423375 ESI Number 1014494709 Bank Name BANK OF BARODA Branch SMS129 Account No. 28968100003264																																			
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																				
Leave Balance E.L./P.L. 7.45 C.L. 0.00 S.L. 0.00																																				
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Employee Name SATISH KUMAR F/H Name HEERA SINGH Designation HELPER Department SUNIL KUMAR Mode of Payment NEFT Date of Joining 15/05/2021 PAN No.	ID # 02380 P.F. Number DL-CPM-35439/12511 UAN # 100766939210 ESI Number 1014605158 Bank Name PUNJAB NATIONAL BANK Branch SMS129 Account No. 6624000100131220																																							
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																								
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Employee Name NEERAJ KUMAR F/H Name TEJPAL SINGH Designation HELPER Department SUNIL KUMAR Mode of Payment NEFT Date of Joining 15/05/2021 PAN No.	ID # 02381 P.F. Number DL-CPM-35439/12512 UAN # 101687550037 ESI Number 1014605131 Bank Name STATE BANK OF INDIA Branch SMS129 Account No. 38167958790																																							
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																								
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Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		January, 2022					
Employee Name		SHIVAM		ID #		02485	
F/H Name		OMPRAKASH		P.F. Number		DL-CPM-35439/12618	
Designation		HELPER		UAN #		101360066357	
Department		SUNIL KUMAR		ESI Number		1014669463	
Mode of Payment		NEFT		Bank Name		STATE BANK OF INDIA	
Date of Joining		20/01/2022		Branch		SMS129	
PAN No.				Account No.		40488379221	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00
Leave Balance		E.L./P.L.	0.15	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	3.00	BASIC	2419	AREAR1	0	E.P.F.	290
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	20.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	7.00	CCA	0	Gross Total	2621		
P.D.	5.00	BONUS	202				
					Gross Deduction	310.00	Date of Issue :
							08/02/2022
Note : This is computer generated statement and does not require signature							

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Pay Slip for the month of January, 2022																																				
Employee Name RAVINDER F/H Name TEMA PAL SINGH Designation ERECTOR Department RAVINDER Mode of Payment NEFT Date of Joining 01/06/2015 PAN No. BBHPR4444L	ID # 01467 P.F. Number DL-CPM-35439/01594 UAN # 100310926281 ESI Number 1013713246 Bank Name STATE BANK OF INDIA Branch SMS124 Account No. 36474223534																																			
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																				
Leave Balance E.L./P.L. 69.45 C.L. -2.00 S.L. 0.00																																				
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<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
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Pay Slip for the month of January, 2022																																				
Employee Name SANDEEP KUMAR F/H Name RAM SWAROOP Designation HELPER Department RAVINDER Mode of Payment NEFT Date of Joining 01/03/2019 PAN No.	ID # 02091 P.F. Number DL-CPM-35439/12219 UAN # 100330943120 ESI Number 1013502967 Bank Name HDFC BANK Branch SMS124 Account No. 50100081463587																																			
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																				
Leave Balance E.L./P.L. 25.20 C.L. 0.00 S.L. 0.00																																				
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Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		January, 2022					
Employee Name		SUMIT KUMAR		ID #		02484	
F/H Name		KRISHANAPAL SINGH		P.F. Number		DL-CPM-35439/12610	
Designation		HELPER		UAN #		101013117256	
Department		RAVINDER		ESI Number		1112068439	
Mode of Payment		NEFT		Bank Name		PUNJAB NATIONAL BANK	
Date of Joining		20/01/2022		Branch		SMS124	
PAN No.		Account No. 2050000100086682					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00
Leave Balance		E.L./P.L.	0.35	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	7.00	BASIC	4839	AREAR1	0	E.P.F.	581
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	40.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	2.00	CCA	0	Gross Total	5242		
P.D.	10.00	BONUS	403				
					Gross Deduction	621.00	Date of Issue :
							08/02/2022
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Employee Name UDAY BIR F/H Name SH. PRMANAND Designation ERECTOR Department UDAYBIR Mode of Payment NEFT Date of Joining 22/03/2009 PAN No. ADJPU8620L	ID # 00544 P.F. Number DL-CPM-35439/00544 UAN # 100394038762 ESI Number 1012687663 Bank Name HDFC BANK Branch SMS120 Account No. 50100075248176																																																																																								
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Employee Name SATYA PARKASH F/H Name SH. PARAMANAND Designation TECHNICIAN Department UDAYBIR Mode of Payment NEFT Date of Joining 01/01/2014 PAN No.	ID # 01199 P.F. Number DL-CPM-35439/01326 UAN # 100055616915 ESI Number 1013801400 Bank Name HDFC BANK Branch SMS120 Account No. 50100075248163																																																																																								
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BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																																																					
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<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>22.00</td> <td>BASIC 14452</td> <td>AREAR1 0</td> <td>E.P.F. 1626</td> <td></td> <td rowspan="10" style="text-align: center; vertical-align: middle;">14296.00</td> </tr> <tr> <td>Holiday</td> <td>4.00</td> <td>H.R.A. 0</td> <td>ARREAR 0</td> <td>E.S.I.C. 121.00</td> <td></td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY. 0</td> <td>ARREAR 0</td> <td>ADVAN. 0</td> <td></td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td>ARREAR 0</td> <td></td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT 0</td> <td></td> <td>I.TAX 0</td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH 0</td> <td>OT.AMT 387</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>3.00</td> <td>CCA 0</td> <td>Gross Total 16043</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>28.00</td> <td>BONUS 1204</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction 1747.00</td> <td></td> </tr> <tr> <td colspan="4"></td> <td></td> <td>Date of Issue : 08/02/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	22.00	BASIC 14452	AREAR1 0	E.P.F. 1626		14296.00	Holiday	4.00	H.R.A. 0	ARREAR 0	E.S.I.C. 121.00		E.L.	0.00	CONVEY. 0	ARREAR 0	ADVAN. 0		C.L.	0.00		ARREAR 0			S.L.	0.00	O.T AMT 0		I.TAX 0		C.H.	0.00	LUNCH 0	OT.AMT 387			W.P.	3.00	CCA 0	Gross Total 16043			P.D.	28.00	BONUS 1204								Gross Deduction 1747.00							Date of Issue : 08/02/2022	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																															
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Address E-1888 JAHANGIRPUR DELHI - 110033																																																																					
Pay Slip for the month of January, 2022																																																																					
Employee Name MANJEET KASHYAP F/H Name KARTAR SINGH Designation HELPER Department UDAYBIR Mode of Payment NEFT Date of Joining 01/09/2016 PAN No.	ID # 01686 P.F. Number DL-CPM-35439/01812 UAN # 100918920188 ESI Number 1014091661 Bank Name PUNJAB NATIONAL BANK Branch SMS120 Account No. 7755000100040197																																																																				
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																																																					
Leave Balance E.L./P.L. 42.35 C.L. -2.00 S.L. 0.00																																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>20.00</td> <td>BASIC 13419</td> <td>AREAR1 0</td> <td>E.P.F. 1510</td> <td></td> <td rowspan="10" style="text-align: center; vertical-align: middle;">12917.00</td> </tr> <tr> <td>Holiday</td> <td>4.00</td> <td>H.R.A. 0</td> <td>ARREAR 0</td> <td>E.S.I.C. 110.00</td> <td></td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY. 0</td> <td>ARREAR 0</td> <td>ADVAN. 0</td> <td></td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td>ARREAR 0</td> <td></td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT 0</td> <td></td> <td>I.TAX 0</td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH 0</td> <td>OT.AMT 0</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>5.00</td> <td>CCA 0</td> <td>Gross Total 14537</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>26.00</td> <td>BONUS 1118</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction 1620.00</td> <td></td> </tr> <tr> <td colspan="4"></td> <td></td> <td>Date of Issue : 08/02/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	20.00	BASIC 13419	AREAR1 0	E.P.F. 1510		12917.00	Holiday	4.00	H.R.A. 0	ARREAR 0	E.S.I.C. 110.00		E.L.	0.00	CONVEY. 0	ARREAR 0	ADVAN. 0		C.L.	0.00		ARREAR 0			S.L.	0.00	O.T AMT 0		I.TAX 0		C.H.	0.00	LUNCH 0	OT.AMT 0			W.P.	5.00	CCA 0	Gross Total 14537			P.D.	26.00	BONUS 1118								Gross Deduction 1620.00							Date of Issue : 08/02/2022	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																															
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPUR DELHI - 110033																	
Pay Slip for the month of January, 2022																	
Employee Name NISHANT F/H Name NARENDRA Designation HELPER Department UDAYBIR Mode of Payment NEFT Date of Joining 01/03/2018 PAN No.	ID # 01938 P.F. Number DL-CPM-35439/12061 UAN # 101264390371 ESI Number 1014282409 Bank Name ORIENTAL BANK OF COMMERCE Branch SMS120 Account No. 00422413000531																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 47.85 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 20.00	BASIC 13419 AREAR1 0	E.P.F. 1510	13430.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 113.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 516																
W.P. 5.00	CCA 0 Gross Total 15053																
P.D. 26.00	BONUS 1118																
		Gross Deduction 1623.00															
		Date of Issue : 08/02/2022															
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Address E-1888 JAHANGIRPUR DELHI - 110033																	
Pay Slip for the month of January, 2022																	
Employee Name RAM BABU MANDAL F/H Name RAM NIHOR MANDAL Designation HELPER Department UDAYBIR Mode of Payment NEFT Date of Joining 01/04/2019 PAN No.	ID # 02101 P.F. Number DL-CPM-35439/12229 UAN # 101439089823 ESI Number 1014411271 Bank Name CENTRAL BANK OF INDIA Branch SMS120 Account No. 4028563713																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 30.25 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 20.00	BASIC 13419 AREAR1 0	E.P.F. 1510	13430.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 113.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 516																
W.P. 5.00	CCA 0 Gross Total 15053																
P.D. 26.00	BONUS 1118																
		Gross Deduction 1623.00															
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Pay Slip for the month of January, 2022																	
Employee Name YOGESH KUMAR F/H Name RAMSWARUP Designation HELPER Department UDAYBIR Mode of Payment NEFT Date of Joining 15/10/2020 PAN No.	ID # 02297 P.F. Number DL-CPM-35439/12428 UAN # 100415862662 ESI Number 1013724631 Bank Name CANARA BANK Branch SMS120 Account No. 1762101033927																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 13.95 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 20.00	BASIC 13419	E.P.F. 1510	13430.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 113.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 5.00	CCA 0																
P.D. 26.00	BONUS 1118																
	Gross Total 15053																
		Gross Deduction 1623.00															
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Pay Slip for the month of January, 2022																	
Employee Name SHAILENDRA KUMAR F/H Name RAJDHAR Designation HELPER Department UDAYBIR Mode of Payment NEFT Date of Joining 15/03/2021 PAN No.	ID # 02361 P.F. Number DL-CPM-35439/12492 UAN # 101386602339 ESI Number 1014591119 Bank Name SBI BANK Branch SMS120 Account No. 34106220163																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 3.00 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0	E.P.F. 0	0.00														
Holiday 0.00	H.R.A. 0	E.S.I.C. 0.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 31.00	CCA 0																
P.D. 0.00	BONUS 0																
	Gross Total 0																
		Gross Deduction 0.00															
			Date of Issue : 08/02/2022														
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPUR DELHI - 110033					
Pay Slip for the month of		January, 2022					
Employee Name		VISHAL KUMAR		ID #02363			
F/H Name		TIRASPAL SINGH		P.F. Number		DL-CPM-35439/12494	
Designation		HELPER		UAN #		101669854064	
Department		UDAYBIR		ESI Number		1014591151	
Mode of Payment		NEFT		Bank Name		BANK OF BARODA	
Date of Joining		15/03/2021		Branch		SMS120	
PAN No.				Account No.		58188100013338	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	1333	17333.00
Leave Balance		E.L./P.L.	8.20	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	16.00	BASIC	10839	AREAR1	0	E.P.F.	1219
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	258		
W.P.	10.00	CCA	0	Gross Total	12000		
P.D.	21.00	BONUS	903				
					Gross Deduction	1309.00	Date of Issue :
							08/02/2022
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of January, 2022																	
Employee Name BHANU PRATAP F/H Name NETRAPAL SINGH Designation HELPER Department RAVENDRA SINGH Mode of Payment NEFT Date of Joining 01/01/2018 PAN No.	ID # 01896 P.F. Number DL-CPM-35439/12022 UAN # 101233938801 ESI Number 1014262575 Bank Name STATE BANK OF INDIA Branch SMS132 Account No. 32670995324																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 42.10 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 19.00	BASIC 12903	E.P.F. 1452	12549.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 106.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 6.00	CCA 0																
P.D. 25.00	BONUS 1075																
	Gross Total 14107																
		Gross Deduction 1558.00															
		Date of Issue : 08/02/2022															
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Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of January, 2022																	
Employee Name SHIVAM KUMAR F/H Name RAVENDRA PAL SINGH Designation HELPER Department RAVENDRA SINGH Mode of Payment NEFT Date of Joining 15/06/2021 PAN No.	ID # 02387 P.F. Number DL-CPM-35439/12518 UAN # 101695875407 ESI Number 1014612707 Bank Name PUNJAB NATIONAL BANK Branch SMS132 Account No. 1269100100000776																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1499</td> <td style="text-align: right;">19499.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18000	0	0	0	0	0	1499	19499.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18000	0	0	0	0	0	1499	19499.00										
Leave Balance E.L./P.L. 6.30 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 18000	E.P.F. 1800	17552.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 147.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 1499																
	Gross Total 19499																
		Gross Deduction 1947.00															
		Date of Issue : 08/02/2022															
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Employee Name NARESH KUMAR F/H Name SH. CHOTE LAL Designation ERECTOR Department NARESH KUMAR - II Mode of Payment NEFT Date of Joining 01/11/2012 PAN No. CJKPK1273L	ID # 00995 P.F. Number DL-CPM-35439/01048 UAN # 100251342756 ESI Number 1111709654 Bank Name HDFC BANK Branch SMS122 Account No. 50100081370805																																																																																								
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<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
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S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
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Employee Name CHOTE LAL F/H Name ANAND RAM Designation TECHNICIAN Department NARESH KUMAR - II Mode of Payment NEFT Date of Joining 01/12/2014 PAN No.	ID # 01358 P.F. Number DL-CPM-35439/01485 UAN # 100461289653 ESI Number 1114370744 Bank Name PUNJAB NATIONAL BANK Branch SMS122 Account No. 1538001700016352																																																																																								
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																																																																									
Leave Balance E.L./P.L. 96.35 C.L. -2.00 S.L. 0.00																																																																																									
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<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
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Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		January, 2022					
Employee Name		LALIT		ID #002259			
F/H Name		BRIJ MOHAN		P.F. Number		DL-CPM-35439/12390	
Designation		HELPER		UAN #		101585830392	
Department		NARESH KUMAR - II		ESI Number		1014529156	
Mode of Payment		NEFT		Bank Name		STATE BANK OF INDIA	
Date of Joining		24/06/2020		Branch		SMS122	
PAN No.				Account No.		39430874721	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	1333	17333.00
Leave Balance		E.L./P.L.	12.70	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	13.00	BASIC	9290	AREAR1	0	E.P.F.	1045
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	77.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	129		
W.P.	13.00	CCA	0	Gross Total	10193		
P.D.	18.00	BONUS	774				
					Gross Deduction	1122.00	Date of Issue :
							08/02/2022
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Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		January, 2022					
Employee Name		BHOOPENDRA YADAV		ID #02267			
F/H Name		RAMPRIT YADAV		P.F. Number		DL-CPM-35439/12398	
Designation		HELPER		UAN #		101599483604	
Department		NARESH KUMAR - II		ESI Number		1014538872	
Mode of Payment		NEFT		Bank Name		STATE BANK OF INDIA	
Date of Joining		13/08/2020		Branch		SMS122	
PAN No.				Account No.		39534186182	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	1333	17333.00
Leave Balance		E.L./P.L.	12.50	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	15.00	BASIC	10323	AREAR1	0	E.P.F.	1161
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	129		
W.P.	11.00	CCA	0	Gross Total	11312		
P.D.	20.00	BONUS	860				
					Gross Deduction	1246.00	Date of Issue :
							08/02/2022
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Employee Name RAVINDER KUMAR F/H Name SH. MANGAL SINGH Designation ERECTOR Department RAVINDER KUMAR Mode of Payment NEFT Date of Joining 01/03/2012 PAN No. DKJPK6800A	ID # 00922 P.F. Number DL-CPM-35439/00975 UAN # 100310990268 ESI Number 1011681315 Bank Name HDFC BANK Branch SMS134 Account No. 50100081361717																																																																													
BASIC 20000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1666 Total 21666.00																																																																														
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Employee Name NIRAJ F/H Name SH. MANGAL SINGH Designation HELPER Department RAVINDER KUMAR Mode of Payment NEFT Date of Joining 01/01/2014 PAN No.	ID # 01205 P.F. Number DL-CPM-35439/01332 UAN # 100055554749 ESI Number 1013802042 Bank Name HDFC BANK Branch SMS134 Account No. 50100081361312																																																																													
BASIC 18000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1499 Total 19499.00																																																																														
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																								
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Employee Name VEERPAL SINGH F/H Name RANVEER SINGH Designation HELPER Department RAVINDER KUMAR Mode of Payment NEFT Date of Joining 01/12/2016 PAN No.	ID # 01725 P.F. Number DL-CPM-35439/11854 UAN # 100965869141 ESI Number 1013820812 Bank Name ORIENTAL BANK OF COMMERCE Branch SMS134 Account No. 00752171011292																																																																																								
BASIC 18000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1499 Total 19499.00																																																																																									
Leave Balance E.L./P.L. 50.65 C.L. -2.00 S.L. 0.00																																																																																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>7.00</td> <td>BASIC</td> <td>5806</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>581</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">6093.00</td> </tr> <tr> <td>Holiday</td> <td>2.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>51.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>435</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>21.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>6725</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>10.00</td> <td>BONUS</td> <td>484</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>632.00</td> <td></td> </tr> <tr> <td colspan="5"></td> <td colspan="2"></td> <td>Date of Issue : 08/02/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	7.00	BASIC	5806	AREAR1	0	E.P.F.	581	6093.00	Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	51.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	435			W.P.	21.00	CCA	0	Gross Total	6725			P.D.	10.00	BONUS	484										Gross Deduction	632.00									Date of Issue : 08/02/2022	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																																			
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Pay Slip for the month of January, 2022																																																																																									
Employee Name CHANDRA PAL SINGH F/H Name DEVENDRA SINGH Designation HELPER Department RAVINDER KUMAR Mode of Payment NEFT Date of Joining 01/03/2018 PAN No.	ID # 01939 P.F. Number DL-CPM-35439/12065 UAN # 100424298195 ESI Number 1013765133 Bank Name PUNJAB NATIONAL BANK Branch SMS134 Account No. 3642000100061126																																																																																								
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																																																																									
Leave Balance E.L./P.L. 44.40 C.L. 0.00 S.L. 0.00																																																																																									
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																																			
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		January, 2022					
Employee Name		VINEET KUMAR		ID #02208			
F/H Name		NILLA SINGH		P.F. Number		DL-CPM-35439/12339	
Designation		HELPER		UAN #		101438217520	
Department		RAVINDER KUMAR		ESI Number		1014494670	
Mode of Payment		NEFT		Bank Name		PUNJAB NATIONAL BANK	
Date of Joining		01/01/2020		Branch		SMS134	
PAN No.				Account No.		4905000100140187	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	1333	17333.00
Leave Balance		E.L./P.L.	12.30	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	19.00	BASIC	12903	AREAR1	0	E.P.F.	1452
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	105.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	6.00	CCA	0	Gross Total	13978		
P.D.	25.00	BONUS	1075				
					Gross Deduction	1557.00	Date of Issue :
							08/02/2022
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		January, 2022					
Employee Name		MD SHAHNAWAZ ALAM		ID #02436			
F/H Name		MD IRSAD ALAM		P.F. Number		DL-CPM-35439/12567	
Designation		HELPER		UAN #		101730856674	
Department		RAVINDER KUMAR		ESI Number		1014639506	
Mode of Payment		NEFT		Bank Name		CENTRAL BANK OF INDIA	
Date of Joining		18/09/2021		Branch		SMS134	
PAN No.				Account No.		3980941144	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	1333	17333.00
Leave Balance		E.L./P.L.	2.15	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							08/02/2022
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		January, 2022					
Employee Name		ABHISHEK KUMAR		ID #02438			
F/H Name		VISHVJEET SINGH		P.F. Number		DL-CPM-35439/12569	
Designation		HELPER		UAN #		101730860231	
Department		RAVINDER KUMAR		ESI Number		1014639496	
Mode of Payment		NEFT		Bank Name		HDFC	
Date of Joining		18/09/2021		Branch		SMS134	
PAN No.				Account No.		50100224381904	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	1333	17333.00
Leave Balance		E.L./P.L.	3.45	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	19.00	BASIC	12903	AREAR1	0	E.P.F.	1452
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	105.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	6.00	CCA	0	Gross Total	13978		
P.D.	25.00	BONUS	1075				
					Gross Deduction	1557.00	Date of Issue :
							08/02/2022
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		January, 2022					
Employee Name		YOGENDRA SINGH		ID #02463			
F/H Name		TEJVIR SINGH		P.F. Number		DL-CPM-35439/12594	
Designation		HELPER		UAN #		101761256406	
Department		RAVINDER KUMAR		ESI Number		1014659593	
Mode of Payment		NEFT		Bank Name		PNB	
Date of Joining		20/12/2021		Branch		SMS134	
PAN No.				Account No.		3642001500050354	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	1333	17333.00
Leave Balance		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							08/02/2022
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		January, 2022					
Employee Name		KUNDAN SINGH		ID #		02466	
F/H Name		DEVENDRA SINGH		P.F. Number		DL-CPM-35439/12597	
Designation		HELPER		UAN #		100513862235	
Department		RAVINDER KUMAR		ESI Number		1013933051	
Mode of Payment		NEFT		Bank Name		SBI	
Date of Joining		20/12/2021		Branch		SMS134	
PAN No.				Account No.		11473226869	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	1333	17333.00
Leave Balance		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							08/02/2022
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Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2022						
Employee Name SANJAY KUMAR		ID # 01063						
F/H Name SH. KEHRI SINGH		P.F. Number DL-CPM-35439/01116						
Designation ERECTOR		UAN # 100333263715						
Department SANJAY KUMAR - II		ESI Number 1013738045						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/04/2013		Branch SMS136						
PAN No. ARMPK7311H		Account No. 50100225831312						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
20000	0	0	0	0	0	1666	21666.00	
Leave Balance		E.L./P.L. 114.45		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	31.00	BONUS	1666					
					Gross Deduction	1963.00	Date of Issue :	
							08/02/2022	
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Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2022						
Employee Name SONU KUMAR		ID # 01531						
F/H Name KEHRI SINGH		P.F. Number DL-CPM-35439/01658						
Designation HELPER		UAN # 100660229901						
Department SANJAY KUMAR - II		ESI Number 1013984995						
Mode of Payment NEFT		Bank Name BANK OF INDIA						
Date of Joining 01/11/2015		Branch SMS136						
PAN No.		Account No. 112610110001377						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L. 46.35		C.L. 0.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	3.00	BASIC	2581	AREAR1	0	E.P.F.	290	2485.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	21.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	26.00	CCA	0	Gross Total	2796			
P.D.	5.00	BONUS	215					
					Gross Deduction	311.00	Date of Issue :	
							08/02/2022	
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Name of Establishment STAR MANAGEMENT SERVICES																																																																							
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Pay Slip for the month of January, 2022																																																																							
Employee Name AKASH F/H Name BHOOPAL SINGH Designation HELPER Department SANJAY KUMAR - II Mode of Payment NEFT Date of Joining 01/03/2016 PAN No.	ID # 01578 P.F. Number DL-CPM-35439/01705 UAN # 100708151637 ESI Number 1014034987 Bank Name STATE BANK OF INDIA Branch SMS136 Account No. 33248843412																																																																						
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																																																							
Leave Balance E.L./P.L. 57.90 C.L. -2.00 S.L. 0.00																																																																							
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
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C.L.	0.00			ARREAR	0																																																																		
S.L.	0.00	O.T AMT	0			I.TAX 0																																																																	
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W.P.	12.00	CCA	0	Gross Total	10623																																																																		
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Address E-1888 JAHANGIRPURI DELHI-110033																																																																							
Pay Slip for the month of January, 2022																																																																							
Employee Name JITENDRA KUMAR F/H Name DOLATRAM Designation HELPER Department SANJAY KUMAR - II Mode of Payment NEFT Date of Joining 01/04/2019 PAN No.	ID # 02102 P.F. Number DL-CPM-35439/12230 UAN # 100535286960 ESI Number 1013939358 Bank Name CANARA BANK Branch SMS136 Account No. 1377108024010																																																																						
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																																																							
Leave Balance E.L./P.L. 13.45 C.L. 0.00 S.L. 0.00																																																																							
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		January, 2022					
Employee Name		AJAY KUSHWAH		ID #		02409	
F/H Name		SHANKAR LAL		P.F. Number		DL-CPM-35439/12540	
Designation		HELPER		UAN #		101277972668	
Department		SANJAY KUMAR - II		ESI Number		1014622657	
Mode of Payment		NEFT		Bank Name		UNION BANK OF INDIA	
Date of Joining		15/07/2021		Branch		SMS136	
PAN No.				Account No.		223412010000205	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	1333	17333.00
Leave Balance		E.L./P.L.	3.15	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	11.00	BASIC	7226	AREAR1	0	E.P.F.	813
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	59.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	17.00	CCA	0	Gross Total	7828		
P.D.	14.00	BONUS	602				
					Gross Deduction	872.00	Date of Issue :
							08/02/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES							
Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of January, 2022							
Employee Name BANI SINGH ID #01241 F/H Name SH. REVATI SINGH P.F. Number DL-CPM-35439/01368 Designation ERECTOR UAN # 100055748349 Department BANI SINGH ESI Number 6712591301 Mode of Payment NEFT Bank Name STATE BANK OF INDIA Date of Joining 01/04/2014 Branch SMS137 PAN No. FQFPS2817P Account No. 33170817954							
BASIC 18000	H.R.A. 0	CONVEY. 0	O.T AMT 0	LUNCH 0	CCA 0	BONUS 1499	Total 19499.00
Leave Balance		E.L./P.L. 108.75	C.L. -2.00	S.L. 0.00			
Attendance Working Day 24.00 Holiday 5.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 31.00		Earning BASIC 18000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1499 Gross Total 19499			Deduction E.P.F. 1800 E.S.I.C. 147.00 ADVAN. 0 I.TAX 0 Gross Deduction 1947.00		Net Payment 17552.00 Date of Issue : 08/02/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES							
Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of January, 2022							
Employee Name CHITRANJAN SINGH ID #01365 F/H Name REVTI SINGH P.F. Number DL-CPM-35439/01492 Designation HELPER UAN # 100461751615 Department BANI SINGH ESI Number 1013905934 Mode of Payment NEFT Bank Name ORIENTAL BANK OF COMMERCE Date of Joining 01/01/2015 Branch SMS137 PAN No. Account No. 04702121049178							
BASIC 16000	H.R.A. 0	CONVEY. 0	O.T AMT 0	LUNCH 0	CCA 0	BONUS 1333	Total 17333.00
Leave Balance		E.L./P.L. 77.20	C.L. -2.00	S.L. 0.00			
Attendance Working Day 24.00 Holiday 5.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 31.00		Earning BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Gross Total 17333			Deduction E.P.F. 1800 E.S.I.C. 130.00 ADVAN. 0 I.TAX 0 Gross Deduction 1930.00		Net Payment 15403.00 Date of Issue : 08/02/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		January, 2022					
Employee Name		SHANKAR PAL		ID #		01593	
F/H Name		BHOLAMBAR SINGH		P.F. Number		DL-CPM-35439/01720	
Designation		HELPER		UAN #		100055333178	
Department		BANI SINGH		ESI Number		1506540435	
Mode of Payment		NEFT		Bank Name		BANK OF INDIA	
Date of Joining		01/04/2016		Branch		SMS137	
PAN No.				Account No.		715310110001650	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18000	0	0	0	0	0	1499	19499.00
Leave Balance		E.L./P.L. 76.75		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	19499		
P.D.	31.00	BONUS	1499				
					Gross Deduction	1947.00	Date of Issue :
							08/02/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		January, 2022					
Employee Name		BABLENDRA KUMAR		ID #		01868	
F/H Name		POORAN SINGH		P.F. Number		DL-CPM-35439/11994	
Designation		HELPER		UAN #		101180465944	
Department		BANI SINGH		ESI Number		1014231987	
Mode of Payment		NEFT		Bank Name		ORIENTAL BANK OF COMMERCE	
Date of Joining		01/10/2017		Branch		SMS137	
PAN No.				Account No.		04702120001670	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	1333	17333.00
Leave Balance		E.L./P.L. 41.75		C.L. 0.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	16000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	17333		
P.D.	31.00	BONUS	1333				
					Gross Deduction	1930.00	Date of Issue :
							08/02/2022
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of January, 2022																	
Employee Name VISHNU DAYAL F/H Name KUNWARPAL SINGH Designation HELPER Department BANI SINGH Mode of Payment NEFT Date of Joining 01/07/2019 PAN No.	ID # 02128 P.F. Number DL-CPM-35439/12256 UAN # 101475650576 ESI Number 1014438681 Bank Name ORIENTAL BANK OF COMMERCE Branch SMS137 Account No. 04702221000086																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 30.00 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 16000	E.P.F. 1800	15403.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 130.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 1333																
	Gross Total 17333																
		Gross Deduction 1930.00															
			Date of Issue : 08/02/2022														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of January, 2022																	
Employee Name LALIT KUMAR F/H Name KUMARPAL SINGH Designation HELPER Department BANI SINGH Mode of Payment NEFT Date of Joining 20/01/2021 PAN No.	ID # 02327 P.F. Number DL-CPM-35439/12458 UAN # 101236130256 ESI Number 1014576491 Bank Name PUNJAB NATIONAL BANK Branch SMS137 Account No. 04702171001980																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 3.85 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0	E.P.F. 0	0.00														
Holiday 0.00	H.R.A. 0	E.S.I.C. 0.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 31.00	CCA 0																
P.D. 0.00	BONUS 0																
	Gross Total 0																
		Gross Deduction 0.00															
			Date of Issue : 08/02/2022														
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		January, 2022					
Employee Name		VISHNU KUMAR		ID #02328			
F/H Name		TEJVEER SINGH		P.F. Number		DL-CPM-35439/12459	
Designation		HELPER		UAN #		101373271078	
Department		BANI SINGH		ESI Number		1014576478	
Mode of Payment		NEFT		Bank Name		STATE BANK OF INDIA	
Date of Joining		20/01/2021		Branch		SMS137	
PAN No.				Account No.		33266775084	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	1333	17333.00
Leave Balance		E.L./P.L.	3.90	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							08/02/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		January, 2022					
Employee Name		RAKESH RANJAN		ID #02399			
F/H Name		INARAMAN		P.F. Number		DL-CPM-35439/12530	
Designation		HELPER		UAN #		101705883297	
Department		BANI SINGH		ESI Number		1014620473	
Mode of Payment		NEFT		Bank Name		SBI	
Date of Joining		15/07/2021		Branch		SMS137	
PAN No.				Account No.		31319809385	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	1333	17333.00
Leave Balance		E.L./P.L.	0.20	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							08/02/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																										
Address E-1888 JAHANGIRPURI DELHI-110033																																																										
Pay Slip for the month of January, 2022																																																										
Employee Name ARVIND F/H Name KISHAN LAL Designation HELPER Department BANI SINGH Mode of Payment NEFT Date of Joining 20/12/2021 PAN No.	ID # 02470 P.F. Number DL-CPM-35439/12601 UAN # 101729394152 ESI Number 1014659714 Bank Name ALLAHABAD BANK Branch SMS137 Account No. 59102200009																																																									
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																																										
Leave Balance E.L./P.L. 1.10 C.L. 0.00 S.L. 0.00																																																										
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>	<u>Net Payment</u>																																																					
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Pay Slip for the month of January, 2022																																																										
Employee Name HEMANT KUMAR F/H Name BABURAM SINGH Designation HELPER Department BANI SINGH Mode of Payment NEFT Date of Joining 20/12/2021 PAN No.	ID # 02472 P.F. Number DL-CPM-35439/12603 UAN # 101444143226 ESI Number 1014659719 Bank Name PNB Branch SMS137 Account No. 04702282009717																																																									
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																																										
Leave Balance E.L./P.L. 1.10 C.L. 0.00 S.L. 0.00																																																										
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>	<u>Net Payment</u>																																																					
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		January, 2022					
Employee Name		VIKRAM SINGH PAL		ID #00937			
F/H Name		SH. LAKHI RAM PAL		P.F. Number		DL-CPM-35439/00990	
Designation		ERECTOR		UAN #		100406425387	
Department		VIKRAM SINGH PAL		ESI Number		1011960661	
Mode of Payment		NEFT		Bank Name		BANK OF BARODA	
Date of Joining		01/05/2012		Branch		SMS-23-S	
PAN No.		CPFP5287Q		Account No.		31580100000279	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	1333	17333.00
Leave Balance		E.L./P.L. 106.55		C.L. -2.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	20.00	BASIC	13419	AREAR1	0	E.P.F.	1510
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	110.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	5.00	CCA	0	Gross Total	14537		
P.D.	26.00	BONUS	1118				
				Gross Deduction	1620.00	Date of Issue : 08/02/2022	
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		January, 2022					
Employee Name		YOGESH KUMAR		ID #02021			
F/H Name		NARAYAN SINGH		P.F. Number		DL-CPM-35439/12149	
Designation		HELPER		UAN #		101350884202	
Department		VIKRAM SINGH PAL		ESI Number		1014342742	
Mode of Payment		NEFT		Bank Name		BANK OF INDIA	
Date of Joining		01/09/2018		Branch		SMS-23-S	
PAN No.				Account No.		775410110001135	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	1333	17333.00
Leave Balance		E.L./P.L. 34.30		C.L. 0.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	15.00	BASIC	10323	AREAR1	0	E.P.F.	1161
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	11.00	CCA	0	Gross Total	11183		
P.D.	20.00	BONUS	860				
				Gross Deduction	1245.00	Date of Issue : 08/02/2022	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of January, 2022																	
Employee Name BRAHAM SINGH F/H Name SH. PADAM SINGH Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 24/05/2008 PAN No.	ID # 00375 P.F. Number DL-CPM-35439/00375 UAN # 100117170886 ESI Number 1012071803 Bank Name ORIENTAL BANK OF COMMERCE Branch GHAZIABAD Account No. 02272191007184																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>19000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1583</td> <td style="text-align: right;">20583.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	19000	0	0	0	0	0	1583	20583.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
19000	0	0	0	0	0	1583	20583.00										
Leave Balance E.L./P.L. 92.95 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 17.00	BASIC 14097 AREAR1 0	E.P.F. 1335	13821.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 115.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 8.00	CCA 0 Gross Total 15271																
P.D. 23.00	BONUS 1174																
		Gross Deduction 1450.00															
		Date of Issue : 08/02/2022															
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of January, 2022																	
Employee Name GIRISH CHANDRA PANDEY F/H Name SH. MOHAN CHANDRA Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/10/2010 PAN No.	ID # 0791 P.F. Number DL-CPM-35439/00810 UAN # 100153611996 ESI Number 1013518134 Bank Name INDIAN OVERSEAS BANK Branch GHAZIABAD Account No. 268101000020039																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>19000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1583</td> <td style="text-align: right;">20583.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	19000	0	0	0	0	0	1583	20583.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
19000	0	0	0	0	0	1583	20583.00										
Leave Balance E.L./P.L. 100.65 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 22.00	BASIC 17161 AREAR1 0	E.P.F. 1626	17282.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 143.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 460																
W.P. 3.00	CCA 0 Gross Total 19051																
P.D. 28.00	BONUS 1430																
		Gross Deduction 1769.00															
		Date of Issue : 08/02/2022															
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		January, 2022					
Employee Name OM PRAKASH SINGH		ID # 01121					
F/H Name SH. VINDA SINGH		P.F. Number DL-CPM-35439/01174					
Designation HELPER		UAN # 100260963340					
Department H/K GHAZIABAD, NOIDA		ESI Number 1013765100					
Mode of Payment NEFT		Bank Name CORPORATION BANK					
Date of Joining 01/08/2013		Branch GHAZIABAD					
PAN No.		Account No. 088500101005976					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
19000	0	0	0	0	0	1583	20583.00
Leave Balance		E.L./P.L.	95.65	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	23.00	BASIC	18387	AREAR1	0	E.P.F.	1742
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	173.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	3065		
W.P.	1.00	CCA	0	Gross Total	22984		
P.D.	30.00	BONUS	1532				
					Gross Deduction	1915.00	Date of Issue :
							08/02/2022
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		January, 2022					
Employee Name PRABHAT SHARMA		ID # 01569					
F/H Name OMPAL SHARMA		P.F. Number DL-CPM-35439/01696					
Designation HELPER		UAN # 100708559226					
Department H/K GHAZIABAD, NOIDA		ESI Number 1014027637					
Mode of Payment NEFT		Bank Name CANARA BANK					
Date of Joining 01/02/2016		Branch GHAZIABAD					
PAN No.		Account No. 5458108000832					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
19000	0	0	0	0	0	1583	20583.00
Leave Balance		E.L./P.L.	82.95	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	19000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	1073		
W.P.	0.00	CCA	0	Gross Total	21656		
P.D.	31.00	BONUS	1583				
					Gross Deduction	1963.00	Date of Issue :
							08/02/2022
Note : This is computer generated statement and does not require signature							

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Address E-1888 JAHANGIR PURI, DELHI-110033																																																										
Pay Slip for the month of January, 2022																																																										
Employee Name MONU F/H Name BIJENDRA Designation ERECTOR Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/05/2016 PAN No.	ID # 01601 P.F. Number DL-CPM-35439/01728 UAN # 100766607857 ESI Number 1014048244 Bank Name PUNJAB NATIONAL BANK Branch GHAZIABAD Account No. 5768000100001523																																																									
BASIC 19000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1583 Total 20583.00																																																										
Leave Balance E.L./P.L. 71.45 C.L. -2.00 S.L. 0.00																																																										
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>	<u>Net Payment</u>																																																					
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Address E-1888 JAHANGIR PURI, DELHI-110033																																																										
Pay Slip for the month of January, 2022																																																										
Employee Name AMIT KUMAR F/H Name SHYAM KARAN Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/03/2017 PAN No.	ID # 01790 P.F. Number DL-CPM-35439/11916 UAN # 101052799764 ESI Number 1013526763 Bank Name PUNJAB NATIONAL BANK Branch GHAZIABAD Account No. 0659000101154732																																																									
BASIC 19000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1583 Total 20583.00																																																										
Leave Balance E.L./P.L. 58.20 C.L. -2.00 S.L. 0.00																																																										
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>	<u>Net Payment</u>																																																					
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		January, 2022					
Employee Name VINAY VERMA		ID # 02036					
F/H Name MOHAN LAL		P.F. Number DL-CPM-35439/12164					
Designation HELPER		UAN # 101369579000					
Department H/K GHAZIABAD, NOIDA		ESI Number 1014357702					
Mode of Payment NEFT		Bank Name AXIS BANK					
Date of Joining 01/10/2018		Branch GHAZIABAD					
PAN No.		Account No. 918010022453335					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
19000	0	0	0	0	0	1583	20583.00
Leave Balance		E.L./P.L.	39.30	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	19000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	169.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	1839		
W.P.	0.00	CCA	0	Gross Total	22422		
P.D.	31.00	BONUS	1583				
					Gross Deduction	1969.00	Date of Issue :
							08/02/2022
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		January, 2022					
Employee Name JAIVEER SINGH		ID # 02043					
F/H Name KHICHU SINGH		P.F. Number DL-CPM-35439/12171					
Designation HELPER		UAN # 100171731455					
Department H/K GHAZIABAD, NOIDA		ESI Number 1013416596					
Mode of Payment NEFT		Bank Name ORIENTAL BANK OF COMMERCE					
Date of Joining 01/11/2018		Branch GHAZIABAD					
PAN No.		Account No. 03482010043150					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
19000	0	0	0	0	0	1583	20583.00
Leave Balance		E.L./P.L.	39.35	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	15.00	BASIC	12258	AREAR1	0	E.P.F.	1161
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	153		
W.P.	11.00	CCA	0	Gross Total	13432		
P.D.	20.00	BONUS	1021				
					Gross Deduction	1262.00	Date of Issue :
							08/02/2022
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		January, 2022					
Employee Name		VIKAS		ID #		02059	
F/H Name		RAMBIR SINGH		P.F. Number		DL-CPM-35439/12187	
Designation		HELPER		UAN #		101172020506	
Department		H/K GHAZIABAD, NOIDA		ESI Number		2016837687	
Mode of Payment		NEFT		Bank Name		CENTRAL BANK OF INDIA	
Date of Joining		01/01/2019		Branch		GHAZIABAD	
PAN No.				Account No.		3566192594	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
19000	0	0	0	0	0	1583	20583.00
Leave Balance		E.L./P.L.	43.70	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	23.00	BASIC	18387	AREAR1	0	E.P.F.	1742
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	199.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	6589		
W.P.	1.00	CCA	0	Gross Total	26508		
P.D.	30.00	BONUS	1532				
					Gross Deduction	1941.00	Date of Issue :
							08/02/2022
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		January, 2022					
Employee Name		MITHUN SINGH		ID #		02061	
F/H Name		ARVIND SINGH		P.F. Number		DL-CPM-35439/12189	
Designation		HELPER		UAN #		100228600550	
Department		H/K GHAZIABAD, NOIDA		ESI Number		1013647181	
Mode of Payment		NEFT		Bank Name		UNION BANK OF INDIA	
Date of Joining		01/01/2019		Branch		GHAZIABAD	
PAN No.				Account No.		554902010012281	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
19000	0	0	0	0	0	1583	20583.00
Leave Balance		E.L./P.L.	37.75	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	17.00	BASIC	13484	AREAR1	0	E.P.F.	1277
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	111.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	153		
W.P.	9.00	CCA	0	Gross Total	14760		
P.D.	22.00	BONUS	1123				
					Gross Deduction	1388.00	Date of Issue :
							08/02/2022
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of January, 2022																	
Employee Name SACHIN F/H Name BHOOLE Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/09/2019 PAN No.	ID # 02155 P.F. Number DL-CPM-35439/12285 UAN # 100793391743 ESI Number 1014453131 Bank Name CANARA BANK Branch GHAZIABAD Account No. 6479101003251																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>19000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1583</td> <td style="text-align: right;">20583.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	19000	0	0	0	0	0	1583	20583.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
19000	0	0	0	0	0	1583	20583.00										
Leave Balance E.L./P.L. 32.65 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 18387 AREAR1 0	E.P.F. 1742	18331.00														
Holiday 5.00	H.R.A. 0 ARREAR 0	E.S.I.C. 152.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 306																
W.P. 1.00	CCA 0 Gross Total 20225																
P.D. 30.00	BONUS 1532																
		Gross Deduction 1894.00															
		Date of Issue : 08/02/2022															
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of January, 2022																	
Employee Name VIKAS YADAV F/H Name INDRESH KUMAR YADAV Designation HOUSE KEEPING Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 09/06/2020 PAN No.	ID # 002254 P.F. Number DL-CPM-35439/12385 UAN # 101471443755 ESI Number 6718421464 Bank Name PUNJAB NATIONAL BANK Branch GHAZIABAD Account No. 6133000100049070																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>19000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1583</td> <td style="text-align: right;">20583.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	19000	0	0	0	0	0	1583	20583.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
19000	0	0	0	0	0	1583	20583.00										
Leave Balance E.L./P.L. 21.00 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 21.00	BASIC 16548 AREAR1 0	E.P.F. 1568	16983.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 141.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 766																
W.P. 4.00	CCA 0 Gross Total 18692																
P.D. 27.00	BONUS 1378																
		Gross Deduction 1709.00															
		Date of Issue : 08/02/2022															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of January, 2022																	
Employee Name KULDEEP SINGH F/H Name BALDEV SINGH Designation HOUSE KEEPING Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/06/2020 PAN No.	ID # 002258 P.F. Number DL-CPM-35439/12389 UAN # 100913839506 ESI Number 1114343788 Bank Name PUNJAB NATIONAL BANK Branch GHAZIABAD Account No. 0646000145369372																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>19000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1583</td> <td style="text-align: right;">20583.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	19000	0	0	0	0	0	1583	20583.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
19000	0	0	0	0	0	1583	20583.00										
Leave Balance E.L./P.L. 17.40 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 21.00	BASIC 16548 AREAR1 0	E.P.F. 1568	17135.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 142.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 919																
W.P. 4.00	CCA 0 Gross Total 18845																
P.D. 27.00	BONUS 1378																
		Gross Deduction 1710.00															
		Date of Issue : 08/02/2022															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of January, 2022																	
Employee Name JITENDRA F/H Name SUKKU Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 13/08/2020 PAN No.	ID # 02264 P.F. Number DL-CPM-35439/12395 UAN # 101370857499 ESI Number 1115411109 Bank Name ALLAHABAD BANK Branch GHAZIABAD Account No. 50455184703																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>19000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1583</td> <td style="text-align: right;">20583.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	19000	0	0	0	0	0	1583	20583.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
19000	0	0	0	0	0	1583	20583.00										
Leave Balance E.L./P.L. 17.35 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 16.00	BASIC 12871 AREAR1 0	E.P.F. 1219	12771.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 106.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 153																
W.P. 10.00	CCA 0 Gross Total 14096																
P.D. 21.00	BONUS 1072																
		Gross Deduction 1325.00															
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Employee Name HARI OM F/H Name BHIKHU LAL Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 15/09/2020 PAN No.	ID # 02271 P.F. Number DL-CPM-35439/12402 UAN # 101407725507 ESI Number 6718163779 Bank Name INDUSIND BANK LTD Branch GHAZIABAD Account No. 100072664556																																			
BASIC 19000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1583 Total 20583.00																																				
Leave Balance E.L./P.L. 13.55 C.L. 0.00 S.L. 0.00																																				
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Employee Name DHARMENDRA KUMAR F/H Name GAJENDRA KUMAR Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/12/2020 PAN No.	ID # 02314 P.F. Number DL-CPM-35439/12445 UAN # 101135716931 ESI Number 6716720760 Bank Name BANK OF BARODA Branch GHAZIABAD Account No. 30750100010459																																			
BASIC 19000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1583 Total 20583.00																																				
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Employee Name ABHISHEK SINGH F/H Name ARVIND SINGH Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 16/12/2020 PAN No.	ID # 02320 P.F. Number DL-CPM-35439/12451 UAN # 100668845999 ESI Number 1014567397 Bank Name PUNJAB NATIONAL BANK Branch GHAZIABAD Account No. 4052001700012918																																																									
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Employee Name SANDEEP SHARMA F/H Name DAYARAM Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 16/12/2020 PAN No.	ID # 02321 P.F. Number DL-CPM-35439/12452 UAN # 101213169072 ESI Number 6717032362 Bank Name UNION BANK OF INDIA BANK Branch GHAZIABAD Account No. 604302010009147																																																									
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Employee Name SANJAY KUMAR F/H Name AJAY PAL SINGH Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/07/2021 PAN No.	ID # 02392 P.F. Number DL-CPM-35439/12523 UAN # 101304558839 ESI Number 6717475065 Bank Name KOTAK MAHINDRA BANK Branch GHAZIABAD Account No. 2212484180																																												
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<u>Attendance</u> Working Day 19.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 6.00 P.D. 25.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">15323</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16599</td> </tr> <tr> <td>BONUS</td> <td>1276</td> <td></td> <td></td> </tr> </table>	BASIC	15323	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	0	CCA	0	Gross Total	16599	BONUS	1276			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1452</td> </tr> <tr> <td>E.S.I.C.</td> <td>125.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>1577.00</td> </tr> </table>	E.P.F.	1452	E.S.I.C.	125.00	ADVAN.	0	I.TAX	0	Gross Deduction	1577.00	<u>Net Payment</u> 15022.00 Date of Issue : 08/02/2022
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Employee Name RIZWAN ALI F/H Name SH. HASHAM ALI Designation TECHNICIAN Department RIZWAN ALI Mode of Payment NEFT Date of Joining 22/05/2009 PAN No. AGNPA6596J	ID # 00561 P.F. Number DL-CPM-35439/00562 UAN # 100314408558 ESI Number 1012797313 Bank Name BANK OF BARODA Branch SMS147 Account No. 54010100003176																																																																																
BASIC 20000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1666 Total 21666.00																																																																																	
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Employee Name HASHAM ALI F/H Name NASRUDDIN Designation ERECTOR Department RIZWAN ALI Mode of Payment NEFT Date of Joining 01/12/2013 PAN No.	ID # 01196 P.F. Number DL-CPM-35439/01323 UAN # 100038573431 ESI Number 1013799723 Bank Name UNION BANK OF INDIA Branch SMS147 Account No. 306102010014375																																																																																
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<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																										
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Employee Name SAMASUDIN F/H Name ANVAR AHMAD Designation HELPER Department RIZWAN ALI Mode of Payment NEFT Date of Joining 15/02/2021 PAN No.	ID # 02351 P.F. Number DL-CPM-35439/12482 UAN # 100708082187 ESI Number 1014027631 Bank Name SBI Branch SMS147 Account No. 11552118548																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 5.35 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 11.00	BASIC 7226 AREAR1 0	E.P.F. 813	7340.00														
Holiday 2.00	H.R.A. 0 ARREAR 0	E.S.I.C. 62.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 387																
W.P. 17.00	CCA 0 Gross Total 8215																
P.D. 14.00	BONUS 602																
		Gross Deduction 875.00															
		Date of Issue : 08/02/2022															
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Employee Name KAILASH KUMAR F/H Name OM PRAKASH Designation HELPER Department RIZWAN ALI Mode of Payment NEFT Date of Joining 15/02/2021 PAN No.	ID # 02352 P.F. Number DL-CPM-35439/12483 UAN # 101180639383 ESI Number 1014401648 Bank Name SBI Branch SMS147 Account No. 37177993435																
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BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 3.05 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 2.00	BASIC 1548 AREAR1 0	E.P.F. 174	1618.00														
Holiday 1.00	H.R.A. 0 ARREAR 0	E.S.I.C. 14.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 129																
W.P. 28.00	CCA 0 Gross Total 1806																
P.D. 3.00	BONUS 129																
		Gross Deduction 188.00															
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Employee Name RAJESH KUMAR F/H Name OM PRAKASH Designation HELPER Department RIZWAN ALI Mode of Payment NEFT Date of Joining 15/02/2021 PAN No.	ID # 02353 P.F. Number DL-CPM-35439/12484 UAN # 101660240131 ESI Number 1014583326 Bank Name PUNJAB NATIONAL BANK Branch SMS147 Account No. 6199001700057854																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 4.80 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 7.00	BASIC 5161 AREAR1 0	E.P.F. 581	5096.00														
Holiday 2.00	H.R.A. 0 ARREAR 0	E.S.I.C. 43.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 129																
W.P. 21.00	CCA 0 Gross Total 5720																
P.D. 10.00	BONUS 430																
		Gross Deduction 624.00															
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Employee Name DEEPAK SINGH BISHT F/H Name HARISH SINGH BISHT Designation HELPER Department RIZWAN ALI Mode of Payment NEFT Date of Joining 15/05/2021 PAN No.	ID # 02382 P.F. Number DL-CPM-35439/12513 UAN # 101687550044 ESI Number 1014605184 Bank Name STATE BANK OF INDIA Branch SMS147 Account No. 38796035297																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 3.05 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 9.00	BASIC 6194 AREAR1 0	E.P.F. 697	6218.00														
Holiday 2.00	H.R.A. 0 ARREAR 0	E.S.I.C. 53.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 258																
W.P. 19.00	CCA 0 Gross Total 6968																
P.D. 12.00	BONUS 516																
		Gross Deduction 750.00															
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Employee Name VISHVA NATH PRATAP F/H Name RAM SANEHI LAL Designation HELPER Department RIZWAN ALI Mode of Payment NEFT Date of Joining 20/12/2021 PAN No.	ID # 02473 P.F. Number DL-CPM-35439/12604 UAN # 101143268971 ESI Number 1115126309 Bank Name CENTRAL BANK Branch SMS147 Account No. 3171606139																																																									
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Employee Name ANIL KUMAR F/H Name RAM SANEHI Designation HELPER Department RIZWAN ALI Mode of Payment NEFT Date of Joining 20/12/2021 PAN No.	ID # 02474 P.F. Number DL-CPM-35439/12605 UAN # 101177400175 ESI Number 1014401693 Bank Name ALLAHABAD BANK Branch SMS147 Account No. 50479818203																																																									
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Employee Name FIROZ ALAM F/H Name MD. FARUK Designation HELPER Department FIROJ ALAM Mode of Payment NEFT Date of Joining 01/02/2015 PAN No. BCTPA7185C	ID # 01383 P.F. Number DL-CPM-35439/01510 UAN # 100461507546 ESI Number 1011739597 Bank Name STATE BANK OF INDIA Branch SMS148 Account No. 20334698165																																																																					
BASIC 20000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1666 Total 21666.00																																																																						
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Employee Name MD. MOKIM F/H Name JAMANT Designation HELPER Department FIROJ ALAM Mode of Payment NEFT Date of Joining 01/01/2018 PAN No.	ID # 01897 P.F. Number DL-CPM-35439/12023 UAN # 101233938817 ESI Number 1014262729 Bank Name BANK OF INDIA Branch SMS148 Account No. 714410110001434																																																																					
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Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		January, 2022					
Employee Name		SOURAV RAMOLA		ID #		01904	
F/H Name		SHYAM RAMOLA		P.F. Number		DL-CPM-35439/12030	
Designation		HELPER		UAN #		100462348801	
Department		FIROJ ALAM		ESI Number		1013917687	
Mode of Payment		NEFT		Bank Name		PUNJAB NATIONAL BANK	
Date of Joining		01/01/2018		Branch		SMS148	
PAN No.				Account No.		1664000100185037	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	1333	17333.00
Leave Balance		E.L./P.L.	33.85	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	20.00	BASIC	13419	AREAR1	0	E.P.F.	1510
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	516		
W.P.	5.00	CCA	0	Gross Total	15053		
P.D.	26.00	BONUS	1118				
					Gross Deduction	1623.00	Date of Issue :
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Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		January, 2022					
Employee Name		MAKBUL NADAF		ID #		02415	
F/H Name		ALIM NADAF		P.F. Number		DL-CPM-35439/12546	
Designation		HELPER		UAN #		101707051837	
Department		FIROJ ALAM		ESI Number		1014621517	
Mode of Payment		NEFT		Bank Name		BANK OF BARODA	
Date of Joining		15/07/2021		Branch		SMS148	
PAN No.				Account No.		27120100011917	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	1333	17333.00
Leave Balance		E.L./P.L.	1.20	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
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Employee Name RAJEEV KUMAR F/H Name JAHAR SINGH Designation TECHNICIAN Department RAJEEV KUMAR Mode of Payment NEFT Date of Joining 01/06/2016 PAN No. CPDPK6894N	ID # 01628 P.F. Number DL-CPM-35439/01755 UAN # 100766989133 ESI Number 1113589618 Bank Name SYNDICATE BANK Branch SMS-24-S Account No. 91072250006080																																																																						
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Employee Name RAKESH F/H Name RAMRAJ Designation HELPER Department RAJEEV KUMAR Mode of Payment NEFT Date of Joining 01/06/2016 PAN No.	ID # 01629 P.F. Number DL-CPM-35439/01756 UAN # 100767861193 ESI Number 1014064554 Bank Name PUNJAB AND SIND BANK Branch SMS-24-S Account No. 08831000634274																																																																						
BASIC 18000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1499 Total 19499.00																																																																							
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		January, 2022					
Employee Name		LUCKY SHARMA		ID #		02384	
F/H Name		GULAB SHARMA		P.F. Number		DL-CPM-35439/12515	
Designation		HELPER		UAN #		101687550063	
Department		RAJEEV KUMAR		ESI Number		1014605140	
Mode of Payment		NEFT		Bank Name		BANK OF BARODA	
Date of Joining		15/05/2021		Branch		SMS-24-S	
PAN No.				Account No.		32010100011737	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	1333	17333.00
Leave Balance		E.L./P.L.	8.05	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	18.00	BASIC	12387	AREAR1	0	E.P.F.	1394
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	129		
W.P.	7.00	CCA	0	Gross Total	13548		
P.D.	24.00	BONUS	1032				
					Gross Deduction	1496.00	Date of Issue :
							08/02/2022
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Employee Name SHRIKANT SHARMA F/H Name JAIPAL SINGH Designation ERECTOR Department SHRIKANT SHARMA Mode of Payment NEFT Date of Joining 15/07/2021 PAN No.	ID # 02406 P.F. Number DL-CPM-35439/12537 UAN # 100766993443 ESI Number 1014072595 Bank Name SBI Branch SMS057 Account No. 34489302571																																																									
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																																										
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Employee Name YOGESH KUMAR F/H Name KANHIYA LAL Designation HELPER Department SHRIKANT SHARMA Mode of Payment NEFT Date of Joining 15/07/2021 PAN No.	ID # 02410 P.F. Number DL-CPM-35439/12541 UAN # 101255668621 ESI Number 1014277112 Bank Name SBI Branch SMS057 Account No. 34090385026																																																									
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Employee Name VIKAS F/H Name SURENDER Designation HELPER Department SHRIKANT SHARMA Mode of Payment NEFT Date of Joining 15/07/2021 PAN No.	ID # 02411 P.F. Number DL-CPM-35439/12542 UAN # 101505717459 ESI Number 1014461933 Bank Name CANARA BANK Branch SMS057 Account No. 85612210007254																
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BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 1.80 C.L. 0.00 S.L. 0.00																	
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Holiday 2.00	H.R.A. 0 ARREAR 0	E.S.I.C. 42.00															
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Pay Slip for the month of January, 2022																	
Employee Name PAVAN KUMAR F/H Name SAHAV SINGH Designation HELPER Department SHRIKANT SHARMA Mode of Payment NEFT Date of Joining 11/10/2021 PAN No.	ID # 02451 P.F. Number DL-CPM-35439/12582 UAN # 101661777011 ESI Number 1014645870 Bank Name PNB Branch SMS057 Account No. 4965001700038452																
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Employee Name MOHAR PAL SINGH F/H Name SH. ANAND RAM Designation TECHNICIAN Department MOHAR PAL SINGH Mode of Payment NEFT Date of Joining 23/04/2008 PAN No. AZHPS6592B	ID # 00369 P.F. Number DL-CPM-35439/00369 UAN # 100230197048 ESI Number 1012048827 Bank Name HDFC BANK Branch SMS077 Account No. 50100056563871																																																																						
BASIC 18000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1499 Total 19499.00																																																																							
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Employee Name SHIV KUMAR F/H Name JHURAI Designation HELPER Department MOHAR PAL SINGH Mode of Payment NEFT Date of Joining 01/06/2018 PAN No.	ID # 01976 P.F. Number DL-CPM-35439/12104 UAN # 101304966742 ESI Number 1014311495 Bank Name STATE BANK OF INDIA Branch SMS077 Account No. 10082224771																																																																						
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																																																							
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Employee Name PRAVIN F/H Name SH. OMAPAL Designation HELPER Department RAJ KUMAR C Mode of Payment NEFT Date of Joining 01/07/2013 PAN No. ETRPK6419K	ID # 01106 P.F. Number DL-CPM-35439/01159 UAN # 100279590397 ESI Number 6709229794 Bank Name HDFC BANK Branch SMS010-C Account No. 50100072946120																																			
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																				
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Employee Name KRISHAN KANHEYA F/H Name GANGASARAN SINGH Designation HELPER Department RAJ KUMAR C Mode of Payment NEFT Date of Joining 01/02/2019 PAN No.	ID # 02067 P.F. Number DL-CPM-35439/12195 UAN # 100546839167 ESI Number 1014391289 Bank Name SARVA U P GRAMIN BANK Branch SMS010-C Account No. 85251714616899																																			
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																				
Leave Balance E.L./P.L. 31.35 C.L. 0.00 S.L. 0.00																																				
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Employee Name DEVENDRA KUMAR F/H Name RAMVIR SINGH Designation HELPER Department RAJ KUMAR C Mode of Payment NEFT Date of Joining 01/10/2019 PAN No.	ID # 02172 P.F. Number DL-CPM-35439/12302 UAN # 101114457022 ESI Number 1014192460 Bank Name ORIENTAL BANK OF COMMERCE Branch SMS010-C Account No. 04222413000421																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
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<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 11.00	BASIC 8258 AREAR1 0	E.P.F. 929	8974.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 75.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
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C.H. 0.00	LUNCH 0 OT.AMT 1032																
W.P. 15.00	CCA 0 Gross Total 9978																
P.D. 16.00	BONUS 688																
		Gross Deduction 1004.00															
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Employee Name ROHIT KUMAR F/H Name OM PAL SINGH Designation HELPER Department RAJ KUMAR C Mode of Payment NEFT Date of Joining 10/12/2021 PAN No.	ID # 02459 P.F. Number DL-CPM-35439/12590 UAN # 101758876899 ESI Number 1014658592 Bank Name SBI Branch SMS010-C Account No. 34240433415																
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<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 8.00	BASIC 5677 AREAR1 0	E.P.F. 639	6489.00														
Holiday 2.00	H.R.A. 0 ARREAR 0	E.S.I.C. 54.00															
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Employee Name ATUL SHARMA F/H Name PAWAN KUMAR SHARMA Designation ERECTOR Department RAJ KUMAR E Mode of Payment NEFT Date of Joining 15/09/2018 PAN No. DBXPS5405L	ID # 02022 P.F. Number DL-CPM-35439/12150 UAN # 100096050967 ESI Number 1013057068 Bank Name HDFC BANK Branch SMS010-E Account No. 50100072946274																																																																																								
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Employee Name SHOBHAN SINGH F/H Name DINESH SINGH Designation HELPER Department RAJ KUMAR E Mode of Payment NEFT Date of Joining 06/10/2020 PAN No.	ID # 02296 P.F. Number DL-CPM-35439/12427 UAN # 100353110353 ESI Number 2013255307 Bank Name ICICI BANK Branch SMS010-E Account No. 664201503377																																																																																								
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																																																																									
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																																			
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Employee Name PANKAJ F/H Name SHANKAR LAL Designation HELPER Department RAJ KUMAR E Mode of Payment NEFT Date of Joining 15/05/2021 PAN No.	ID # 02383 P.F. Number DL-CPM-35439/12514 UAN # 101687550059 ESI Number 1014605171 Bank Name PUNJAB NATIONAL BANK Branch SMS010-E Account No. 4991000100056735																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 7.90 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 17.00	BASIC 11355 AREAR1 0	E.P.F. 1277	10931.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 93.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
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S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 9.00	CCA 0 Gross Total 12301																
P.D. 22.00	BONUS 946																
		Gross Deduction 1370.00															
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Employee Name MANOJ KUMAR PANDEY F/H Name AMBIKA PANDEY Designation HELPER Department RAJ KUMAR E Mode of Payment NEFT Date of Joining 15/07/2021 PAN No.	ID # 02402 P.F. Number DL-CPM-35439/12533 UAN # 101316348309 ESI Number 1014620468 Bank Name SBI Branch SMS010-E Account No. 36813461826																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 3.80 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0 AREAR1 0	E.P.F. 0	0.00														
Holiday 0.00	H.R.A. 0 ARREAR 0	E.S.I.C. 0.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
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C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 31.00	CCA 0 Gross Total 0																
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00															
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Pay Slip for the month of		January, 2022					
Employee Name		AALOK		ID #		02428	
F/H Name		SHIV KANT		P.F. Number		DL-CPM-35439/12559	
Designation		HELPER		UAN #		101718112411	
Department		RAJ KUMAR E		ESI Number		1014629291	
Mode of Payment		NEFT		Bank Name		BANK OF BARODA	
Date of Joining		16/08/2021		Branch		SMS010-E	
PAN No.				Account No.		53098100007959	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	1333	17333.00
Leave Balance		E.L./P.L.	2.60	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	9.00	BASIC	6194	AREAR1	0	E.P.F.	697
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	53.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	258		
W.P.	19.00	CCA	0	Gross Total	6968		
P.D.	12.00	BONUS	516				
					Gross Deduction	750.00	Date of Issue :
							08/02/2022
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Employee Name KISHAN KUMAR F/H Name SH. JAGVEER SINGH Designation HELPER Department KISHAN KUMAR Mode of Payment NEFT Date of Joining 24/12/2007 PAN No. CLKPK4150N	ID # 00233 P.F. Number DL-CPM-35439/00233 UAN # 100194362791 ESI Number 1011904209 Bank Name STATE BANK OF INDIA Branch SMS152 Account No. 32413333150																																																																						
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Employee Name GUDDU SINGH F/H Name NANNU SINGH Designation HELPER Department KISHAN KUMAR Mode of Payment NEFT Date of Joining 01/03/2016 PAN No.	ID # 01579 P.F. Number DL-CPM-35439/01706 UAN # 100708531646 ESI Number 1014034991 Bank Name PUNJAB NATIONAL BANK Branch SMS152 Account No. 2807000100088574																																																																						
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																																																							
Leave Balance E.L./P.L. 85.25 C.L. -2.00 S.L. 0.00																																																																							
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
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C.L.	0.00			ARREAR	0																																																																		
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		January, 2022					
Employee Name		ARUN KUMAR SINGH				ID #02486	
F/H Name		GYANPRAKASH				P.F. Number DL-CPM-35439/12623	
Designation		HELPER				UAN # 101774504193	
Department		KISHAN KUMAR				ESI Number 1014669569	
Mode of Payment		NEFT				Bank Name STATE BANK OF INDIA	
Date of Joining		20/01/2022				Branch SMS152	
PAN No.		Account No. 30263297612					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00
Leave Balance		E.L./P.L.	0.40	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	8.00	BASIC	5323	AREAR1	0	E.P.F.	639
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	44.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	1.00	CCA	0	Gross Total	5766		
P.D.	11.00	BONUS	443				
					Gross Deduction	683.00	Date of Issue :
							08/02/2022
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Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of January, 2022																																																																						
Employee Name DIPCHAND F/H Name SH. CHARAN SINGH Designation OFFICE BOY Department OFFICE BOY Mode of Payment NEFT Date of Joining 01/07/2012 PAN No.	ID # 00956 P.F. Number DL-CPM-35439/01009 UAN # 100140193177 ESI Number 1013676668 Bank Name UNION BANK OF INDIA Branch OFFICE BOY Account No. 554902010011351																																																																					
BASIC 16250 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 16250.00																																																																						
Leave Balance E.L./P.L. 104.85 C.L. -2.00 S.L. 0.00																																																																						
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Employee Name VIJAY PAL F/H Name JOGA RAM Designation OFFICE BOY Department OFFICE BOY Mode of Payment NEFT Date of Joining 01/02/2015 PAN No.	ID # 01378 P.F. Number DL-CPM-35439/01505 UAN # 100461430526 ESI Number 1320952153 Bank Name HDFC BANK Branch OFFICE BOY Account No. 50100088909468																																																																					
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Pay Slip for the month of January, 2022																																				
Employee Name SUBHASH CHAND F/H Name NARAYAN SINGH Designation OFFICE BOY Department OFFICE BOY Mode of Payment NEFT Date of Joining 01/02/2015 PAN No.	ID # 01381 P.F. Number DL-CPM-35439/01508 UAN # 100461539439 ESI Number 1320952044 Bank Name PUNJAB NATIONAL BANK Branch OFFICE BOY Account No. 0604000101539508																																			
BASIC 16250 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 16250.00																																				
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Pay Slip for the month of January, 2022																																				
Employee Name SHEKHAR KUMAR F/H Name HARI RAM Designation OFFICE BOY Department OFFICE BOY Mode of Payment NEFT Date of Joining 01/02/2015 PAN No.	ID # 01386 P.F. Number DL-CPM-35439/01513 UAN # 100461405211 ESI Number 1321026690 Bank Name PUNJAB NATIONAL BANK Branch OFFICE BOY Account No. 7512000100029368																																			
BASIC 16250 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 16250.00																																				
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<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		January, 2022					
Employee Name		RAVINDER KUMAR		ID #		01385	
F/H Name		VEER SINGH		P.F. Number		DL-CPM-35439/01512	
Designation		SALES RUNNER		UAN #		100463228363	
Department		RUNNER		ESI Number		1321026669	
Mode of Payment		NEFT		Bank Name		STATE BANK OF INDIA	
Date of Joining		01/02/2015		Branch		RUNNER	
PAN No.				Account No.		30039391279	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
19021	0	0	0	0	0	0	19021.00
Leave Balance		E.L./P.L.	14.40	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	19021	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	196.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	7056		
W.P.	0.00	CCA	0	Gross Total	26077		
P.D.	31.00	BONUS	0				
					Gross Deduction	1996.00	Date of Issue :
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		January, 2022					
Employee Name		KUTTY MEHRA		ID #01086			
F/H Name		SH. GIRISH KUMAR MEHRA		P.F. Number		DL-CPM-35439/01139	
Designation		BACK OFFICE SUPPORT		UAN #		100199317408	
Department		BACK OFFICE SUPPORT		ESI Number		2110637355	
Mode of Payment		NEFT		Bank Name		HDFC BANK	
Date of Joining		01/05/2013		Branch		OFFICE STAFF	
PAN No.				Account No.		50100031075555	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	0	21000.00
Leave Balance		E.L./P.L. 117.70		C.L. -2.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	285.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	16935		
W.P.	0.00	CCA	0	Gross Total	37935		
P.D.	31.00	BONUS	0				
				Gross Deduction		2085.00	Date of Issue :
							08/02/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		January, 2022					
Employee Name		BHISHAM SINGH		ID #01087			
F/H Name		SH. HEERALAL		P.F. Number		DL-CPM-35439/01140	
Designation		STORE SUPPORT		UAN #		100112584156	
Department		BACK OFFICE SUPPORT		ESI Number		2007384222	
Mode of Payment		NEFT		Bank Name		BANK OF BARODA	
Date of Joining		01/05/2013		Branch		OFFICE STAFF	
PAN No.				Account No.		30750100000667	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	0	21000.00
Leave Balance		E.L./P.L. 22.70		C.L. -2.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	23.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	225.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	8976		
W.P.	0.00	CCA	0	Gross Total	29976		
P.D.	31.00	BONUS	0				
				Gross Deduction		2025.00	Date of Issue :
							08/02/2022
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Pay Slip for the month of January, 2022																																																																
Employee Name DHARAM CHAND F/H Name RATAN LAL Designation BACK OFFICE SUPPORT Department BACK OFFICE SUPPORT Mode of Payment NEFT Date of Joining 01/02/2015 PAN No.	ID # 01391 P.F. Number DL-CPM-35439/01518 UAN # 100135821882 ESI Number 1320365744 Bank Name STATE BANK OF INDIA Branch OFFICE STAFF Account No. 31566035825																																																															
BASIC 19021 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 19021.00																																																																
Leave Balance E.L./P.L. 77.55 C.L. -2.00 S.L. 0.00																																																																
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>24.00</td> <td>BASIC 19021</td> <td>AREAR1 0</td> <td>E.P.F.</td> <td>1800</td> <td rowspan="8" style="text-align: center; vertical-align: middle;">23168.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A. 0</td> <td>ARREAR 0</td> <td>E.S.I.C.</td> <td>189.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY. 0</td> <td>ARREAR 0</td> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td>ARREAR 0</td> <td></td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT 0</td> <td></td> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH 0</td> <td>OT.AMT 6136</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA 0</td> <td>Gross Total 25157</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS 0</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1989.00</td> <td>Date of Issue : 08/02/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	24.00	BASIC 19021	AREAR1 0	E.P.F.	1800	23168.00	Holiday	5.00	H.R.A. 0	ARREAR 0	E.S.I.C.	189.00	E.L.	0.00	CONVEY. 0	ARREAR 0	ADVAN.	0	C.L.	0.00		ARREAR 0			S.L.	0.00	O.T AMT 0		I.TAX	0	C.H.	0.00	LUNCH 0	OT.AMT 6136			W.P.	0.00	CCA 0	Gross Total 25157			P.D.	31.00	BONUS 0								Gross Deduction	1989.00	Date of Issue : 08/02/2022	
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Pay Slip for the month of January, 2022																																																																
Employee Name AJIT SINGH F/H Name CHAHAT SINGH Designation CONSTRUCTION SUPPORT Department BACK OFFICE SUPPORT Mode of Payment NEFT Date of Joining 01/02/2015 PAN No.	ID # 01394 P.F. Number DL-CPM-35439/01521 UAN # 100076190421 ESI Number 2006488839 Bank Name CORPORATION BANK Branch OFFICE STAFF Account No. 520101268623541																																																															
BASIC 18847 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 18847.00																																																																
Leave Balance E.L./P.L. 63.05 C.L. -2.00 S.L. 0.00																																																																
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>24.00</td> <td>BASIC 18847</td> <td>AREAR1 0</td> <td>E.P.F.</td> <td>1800</td> <td rowspan="8" style="text-align: center; vertical-align: middle;">16905.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A. 0</td> <td>ARREAR 0</td> <td>E.S.I.C.</td> <td>142.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY. 0</td> <td>ARREAR 0</td> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td>ARREAR 0</td> <td></td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT 0</td> <td></td> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH 0</td> <td>OT.AMT 0</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA 0</td> <td>Gross Total 18847</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS 0</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1942.00</td> <td>Date of Issue : 08/02/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	24.00	BASIC 18847	AREAR1 0	E.P.F.	1800	16905.00	Holiday	5.00	H.R.A. 0	ARREAR 0	E.S.I.C.	142.00	E.L.	0.00	CONVEY. 0	ARREAR 0	ADVAN.	0	C.L.	0.00		ARREAR 0			S.L.	0.00	O.T AMT 0		I.TAX	0	C.H.	0.00	LUNCH 0	OT.AMT 0			W.P.	0.00	CCA 0	Gross Total 18847			P.D.	31.00	BONUS 0								Gross Deduction	1942.00	Date of Issue : 08/02/2022	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																										
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		January, 2022					
Employee Name		JEEWAN SINGH RAWAT				ID #01658	
F/H Name		GOVIND SINGH RAWAT				P.F. Number DL-CPM-35439/01785	
Designation		TECHNICIAN				UAN # 100766877630	
Department		JEEWAN SINGH RAWAT				ESI Number 1114056390	
Mode of Payment		NEFT				Bank Name ORIENTAL BANK OF COMMERCE	
Date of Joining		01/08/2016				Branch SMS154	
PAN No.		CBEPR2642Q				Account No. 52222191032414	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18000	0	0	0	0	0	1499	19499.00
Leave Balance		E.L./P.L. 67.90		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	19499		
P.D.	31.00	BONUS	1499				
					Gross Deduction	1947.00	Date of Issue : 08/02/2022
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		January, 2022					
Employee Name		MANOJ RAJBHAR				ID #02293	
F/H Name		SAKHRAJ RAJBHAR				P.F. Number DL-CPM-35439/12424	
Designation		HELPER				UAN # 101349031024	
Department		JEEWAN SINGH RAWAT				ESI Number 1014341465	
Mode of Payment		NEFT				Bank Name PUNJAB NATIONAL BANK	
Date of Joining		19/09/2020				Branch SMS154	
PAN No.						Account No. 2750000100136836	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	1333	17333.00
Leave Balance		E.L./P.L. 6.70		C.L. 0.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue : 08/02/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		January, 2022					
Employee Name		SANDEEP KUMAR		ID #02294			
F/H Name		SUKHARI SAH		P.F. Number		DL-CPM-35439/12425	
Designation		HELPER		UAN #		101612248599	
Department		JEEWAN SINGH RAWAT		ESI Number		1014547501	
Mode of Payment		NEFT		Bank Name		STATE BANK OF INDIA	
Date of Joining		19/09/2020		Branch		SMS154	
PAN No.				Account No.		38772634630	
BASIC		H.R.A.		CONVEY.		O.T AMT	
16000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1333		17333.00	
Leave Balance		E.L./P.L.		6.90		C.L.	
						0.00	
S.L.						0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	15.00	BASIC	10323	AREAR1	0	E.P.F.	1161
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	129		
W.P.	11.00	CCA	0	Gross Total	11312		
P.D.	20.00	BONUS	860				
				Gross Deduction	1246.00	Date of Issue :	
						08/02/2022	
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Name of Establishment STAR MANAGEMENT SERVICES																																				
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Employee Name RAJENDER SINGH F/H Name BHAGAT SINGH Designation HELPER Department KEVALA NAND Mode of Payment NEFT Date of Joining 01/08/2015 PAN No.	ID # 01483 P.F. Number DL-CPM-35439/01610 UAN # 100555180208 ESI Number 2205496759 Bank Name PUNJAB NATIONAL BANK Branch SMS155 Account No. 2857000100021486																																			
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																				
Leave Balance E.L./P.L. 65.45 C.L. -2.00 S.L. 0.00																																				
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<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
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Employee Name KEVALA NAND F/H Name MAHESH CHANDRA Designation TECHNICIAN Department KEVALA NAND Mode of Payment NEFT Date of Joining 01/06/2016 PAN No. DSUPK4089Q	ID # 01631 P.F. Number DL-CPM-35439/01758 UAN # 100192733134 ESI Number 1011928977 Bank Name PUNJAB NATIONAL BANK Branch SMS155 Account No. 2857000100011601																																			
BASIC 18000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1499 Total 19499.00																																				
Leave Balance E.L./P.L. 62.35 C.L. -2.00 S.L. 0.00																																				
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C.L. 0.00	ARREAR 0																																			
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		Gross Deduction 1947.00																																		
		Date of Issue : 08/02/2022																																		
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		January, 2022					
Employee Name		MANOJ BHATT				ID #02457	
F/H Name		CHANDRA PRAKASH BHATT				P.F. Number DL-CPM-35439/12588	
Designation		HELPER				UAN # 101752214452	
Department		KEVALA NAND				ESI Number 1014652678	
Mode of Payment		NEFT				Bank Name BANK OF BARODA	
Date of Joining		20/11/2021				Branch SMS155	
PAN No.		Account No. 43318100001617					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	1333	17333.00
Leave Balance		E.L./P.L.	0.80	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	12.00	BASIC	8774	AREAR1	0	E.P.F.	987
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	72.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	14.00	CCA	0	Gross Total	9505		
P.D.	17.00	BONUS	731				
					Gross Deduction	1059.00	Date of Issue :
							08/02/2022
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		January, 2022					
Employee Name		RAVINDRA CHOUDHRY				ID #02487	
F/H Name		KISHAN CHAND CHOUDHARY				P.F. Number DL-CPM-35439/12616	
Designation		HELPER				UAN # 101717381708	
Department		KEVALA NAND				ESI Number 1014669302	
Mode of Payment		NEFT				Bank Name INDIAN BANK	
Date of Joining		20/01/2022				Branch SMS155	
PAN No.		Account No. 50450606050					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00
Leave Balance		E.L./P.L.	0.15	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	3.00	BASIC	2419	AREAR1	0	E.P.F.	290
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	20.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	7.00	CCA	0	Gross Total	2621		
P.D.	5.00	BONUS	202				
					Gross Deduction	310.00	Date of Issue :
							08/02/2022
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		January, 2022					
Employee Name		PREM PAL		ID #00733			
F/H Name		SH. RADHEY SHYAM		P.F. Number		DL-CPM-35439/00721	
Designation		TECHNICIAN		UAN #		100280450734	
Department		PREM PAL		ESI Number		1013416613	
Mode of Payment		NEFT		Bank Name		PUNJAB NATIONAL BANK	
Date of Joining		01/05/2010		Branch		SMS156	
PAN No.		ARQPP1629R		Account No.		4070000100110826	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20000	0	0	0	0	0	1666	21666.00
Leave Balance		E.L./P.L. 107.50		C.L. -2.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	21666		
P.D.	31.00	BONUS	1666				
				Gross Deduction	1963.00	Date of Issue : 08/02/2022	
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		January, 2022					
Employee Name		SURAJ SINGH		ID #02103			
F/H Name		SUNIL KUMAR		P.F. Number		DL-CPM-35439/12231	
Designation		HELPER		UAN #		101439089834	
Department		PREM PAL		ESI Number		1014411311	
Mode of Payment		NEFT		Bank Name		UNION BANK OF INDIA	
Date of Joining		01/04/2019		Branch		SMS156	
PAN No.				Account No.		427002010025639	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	1333	17333.00
Leave Balance		E.L./P.L. 24.30		C.L. 0.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	17.00	BASIC	11871	AREAR1	0	E.P.F.	1335
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	98.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	129		
W.P.	8.00	CCA	0	Gross Total	12989		
P.D.	23.00	BONUS	989				
				Gross Deduction	1433.00	Date of Issue : 08/02/2022	
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		January, 2022					
Employee Name		PANKAJ		ID #		02371	
F/H Name		RAMESH SAINI		P.F. Number		DL-CPM-35439/12502	
Designation		HELPER		UAN #		101673600762	
Department		PREM PAL		ESI Number		1014593948	
Mode of Payment		NEFT		Bank Name		BANK OF BARODA	
Date of Joining		01/04/2021		Branch		SMS156	
PAN No.				Account No.		77510100007922	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	1333	17333.00
Leave Balance		E.L./P.L.	6.05	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	14.00	BASIC	9806	AREAR1	0	E.P.F.	1103
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	387		
W.P.	12.00	CCA	0	Gross Total	11010		
P.D.	19.00	BONUS	817				
					Gross Deduction	1186.00	Date of Issue :
							08/02/2022
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Pay Slip for the month of January, 2022																																																																						
Employee Name RAHUL KUMAR F/H Name RAJVIR SINGH Designation ERECTOR Department RAHUL KUMAR Mode of Payment NEFT Date of Joining 01/10/2016 PAN No. EXZPK9400A	ID # 01696 P.F. Number DL-CPM-35439/01822 UAN # 100949496925 ESI Number 1013724591 Bank Name STATE BANK OF INDIA Branch SMS157 Account No. 37983505908																																																																					
BASIC 20000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1666 Total 21666.00																																																																						
Leave Balance E.L./P.L. 71.50 C.L. -2.00 S.L. 0.00																																																																						
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Pay Slip for the month of January, 2022																																																																						
Employee Name RAMJEET SINGH F/H Name JEETAN SINGH Designation HELPER Department RAHUL KUMAR Mode of Payment NEFT Date of Joining 01/03/2018 PAN No.	ID # 01934 P.F. Number DL-CPM-35439/12067 UAN # 101264778262 ESI Number 1014282644 Bank Name STATE BANK OF INDIA Branch SMS157 Account No. 20069625276																																																																					
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																																																						
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
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Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of January, 2022																	
Employee Name GAJENDR F/H Name SUMMAN SINGH Designation HELPER Department RAHUL KUMAR Mode of Payment NEFT Date of Joining 15/01/2020 PAN No.	ID # 02218 P.F. Number DL-CPM-35439/12349 UAN # 101553168658 ESI Number 1014499763 Bank Name PUNJAB NATIONAL BANK Branch SMS157 Account No. 6441001500002982																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 15.65 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 7.00	BASIC 5161 AREAR1 0	E.P.F. 581	4968.00														
Holiday 2.00	H.R.A. 0 ARREAR 0	E.S.I.C. 42.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 21.00	CCA 0 Gross Total 5591																
P.D. 10.00	BONUS 430																
		Gross Deduction 623.00															
		Date of Issue : 08/02/2022															
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Pay Slip for the month of January, 2022																	
Employee Name JEETU KUMAR F/H Name RAJVEER SINGH Designation HELPER Department RAHUL KUMAR Mode of Payment NEFT Date of Joining 15/10/2020 PAN No.	ID # 02298 P.F. Number DL-CPM-35439/12429 UAN # 101621354861 ESI Number 1014553499 Bank Name SARVA U P GRAMIN BANK Branch SMS157 Account No. 91421500020545																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 15.30 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 16000 AREAR1 0	E.P.F. 1800	18988.00														
Holiday 5.00	H.R.A. 0 ARREAR 0	E.S.I.C. 158.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 3613																
W.P. 0.00	CCA 0 Gross Total 20946																
P.D. 31.00	BONUS 1333																
		Gross Deduction 1958.00															
		Date of Issue : 08/02/2022															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of January, 2022																	
Employee Name SANJAY F/H Name GIRARAJ SINGH Designation HELPER Department RAHUL KUMAR Mode of Payment NEFT Date of Joining 28/12/2020 PAN No.	ID # 02324 P.F. Number DL-CPM-35439/12455 UAN # 100916717756 ESI Number 1014569847 Bank Name SARVA U P GRAMIN BANK Branch SMS157 Account No. 91470100014953																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 15.05 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 16000	E.P.F. 1800	16043.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 135.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 1333																
	Gross Total 17978																
		Gross Deduction 1935.00															
			Date of Issue : 08/02/2022														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of January, 2022																	
Employee Name DEEPAK KUMAR F/H Name MUNSHI SINGH Designation HELPER Department RAHUL KUMAR Mode of Payment NEFT Date of Joining 01/04/2021 PAN No.	ID # 02370 P.F. Number DL-CPM-35439/12501 UAN # 100921668570 ESI Number 1014597240 Bank Name CANARA BANK Branch SMS157 Account No. 3700101001324																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 8.55 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 17.00	BASIC 11355	E.P.F. 1277	11059.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 94.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 9.00	CCA 0																
P.D. 22.00	BONUS 946																
	Gross Total 12430																
		Gross Deduction 1371.00															
			Date of Issue : 08/02/2022														
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Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIR PURI, DELHI-110033																																				
Pay Slip for the month of January, 2022																																				
Employee Name VIPIN KUMAR F/H Name SHRI PAL SINGH Designation HELPER Department RAHUL KUMAR Mode of Payment NEFT Date of Joining 10/04/2021 PAN No.	ID # 02375 P.F. Number DL-CPM-35439/12506 UAN # 100957394122 ESI Number 1013823296 Bank Name PUNJAB NATIONAL BANK Branch SMS157 Account No. 91471700022931																																			
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																				
Leave Balance E.L./P.L. 12.05 C.L. 0.00 S.L. 0.00																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 24.00</td> <td>BASIC 16000 AREAR1 0</td> <td>E.P.F. 1800</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">18988.00</td> </tr> <tr> <td>Holiday 5.00</td> <td>H.R.A. 0 ARREAR 0</td> <td>E.S.I.C. 158.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0 ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0 OT.AMT 3613</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td></td> </tr> <tr> <td>W.P. 0.00</td> <td>CCA 0 Gross Total 20946</td> <td></td> </tr> <tr> <td>P.D. 31.00</td> <td>BONUS 1333</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Gross Deduction 1958.00</td> </tr> <tr> <td colspan="2"></td> <td>Date of Issue : 08/02/2022</td> </tr> </tbody> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 24.00	BASIC 16000 AREAR1 0	E.P.F. 1800	18988.00	Holiday 5.00	H.R.A. 0 ARREAR 0	E.S.I.C. 158.00	E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0	C.L. 0.00	ARREAR 0		S.L. 0.00	O.T AMT 0 OT.AMT 3613	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 0.00	CCA 0 Gross Total 20946		P.D. 31.00	BONUS 1333				Gross Deduction 1958.00			Date of Issue : 08/02/2022	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
Working Day 24.00	BASIC 16000 AREAR1 0	E.P.F. 1800	18988.00																																	
Holiday 5.00	H.R.A. 0 ARREAR 0	E.S.I.C. 158.00																																		
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0																																		
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C.H. 0.00	LUNCH 0																																			
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P.D. 31.00	BONUS 1333																																			
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Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIR PURI, DELHI-110033																																				
Pay Slip for the month of January, 2022																																				
Employee Name DEEPAK KUMAR F/H Name JAGVEER SINGH Designation HELPER Department RAHUL KUMAR Mode of Payment NEFT Date of Joining 11/10/2021 PAN No.	ID # 02443 P.F. Number DL-CPM-35439/12574 UAN # 101484559527 ESI Number 1014645649 Bank Name PNB Branch SMS157 Account No. 91471500008850																																			
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																				
Leave Balance E.L./P.L. 4.50 C.L. 0.00 S.L. 0.00																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 23.00</td> <td>BASIC 15484 AREAR1 0</td> <td>E.P.F. 1742</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">15034.00</td> </tr> <tr> <td>Holiday 5.00</td> <td>H.R.A. 0 ARREAR 0</td> <td>E.S.I.C. 127.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0 ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0 OT.AMT 129</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td></td> </tr> <tr> <td>W.P. 1.00</td> <td>CCA 0 Gross Total 16903</td> <td></td> </tr> <tr> <td>P.D. 30.00</td> <td>BONUS 1290</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Gross Deduction 1869.00</td> </tr> <tr> <td colspan="2"></td> <td>Date of Issue : 08/02/2022</td> </tr> </tbody> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 23.00	BASIC 15484 AREAR1 0	E.P.F. 1742	15034.00	Holiday 5.00	H.R.A. 0 ARREAR 0	E.S.I.C. 127.00	E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0	C.L. 0.00	ARREAR 0		S.L. 0.00	O.T AMT 0 OT.AMT 129	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 1.00	CCA 0 Gross Total 16903		P.D. 30.00	BONUS 1290				Gross Deduction 1869.00			Date of Issue : 08/02/2022	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
Working Day 23.00	BASIC 15484 AREAR1 0	E.P.F. 1742	15034.00																																	
Holiday 5.00	H.R.A. 0 ARREAR 0	E.S.I.C. 127.00																																		
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0																																		
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S.L. 0.00	O.T AMT 0 OT.AMT 129	I.TAX 0																																		
C.H. 0.00	LUNCH 0																																			
W.P. 1.00	CCA 0 Gross Total 16903																																			
P.D. 30.00	BONUS 1290																																			
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		January, 2022					
Employee Name		RAKESH MOHAN RAWAT		ID #		02206	
F/H Name		JITAR SINGH RAWAT		P.F. Number		DL-CPM-35439/12337	
Designation		HELPER		UAN #		101547076197	
Department		RAKESH MOHAN RAWAT		ESI Number		1014494724	
Mode of Payment		NEFT		Bank Name		PUNJAB NATIONAL BANK	
Date of Joining		01/01/2020		Branch		SMS-27-S	
PAN No.		AINPR0215P		Account No.		0922000101381320	
BASIC		H.R.A.		CONVEY.		O.T AMT	
16000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1333		17333.00	
Leave Balance		E.L./P.L.		21.55		C.L.	
						0.00	
Attendance		S.L.		0.00			
Earning		Deduction		Net Payment			
Working Day 12.00		BASIC 7742		AREAR1 0		E.P.F. 871	
Holiday 2.00		H.R.A. 0		ARREAR 0		E.S.I.C. 63.00	
E.L. 0.00		CONVEY. 0		ARREAR 0		ADVAN. 0	
C.L. 0.00				ARREAR 0			
S.L. 0.00		O.T AMT 0				I.TAX 0	
C.H. 0.00		LUNCH 0		OT.AMT 0			
W.P. 16.00		CCA 0		Gross Total 8387			
P.D. 15.00		BONUS 645					
				Gross Deduction 934.00		Date of Issue : 08/02/2022	
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of January, 2022																	
Employee Name PANKAJ KUMAR F/H Name RAMESH KUMAR Designation HELPER Department H/K (LUDHIANA) Mode of Payment NEFT Date of Joining 15/09/2020 PAN No.	ID # 02276 P.F. Number DL-CPM-35439/12407 UAN # 100604007043 ESI Number 6714917108 Bank Name KOTAK MAHINDRA BANK Branch LUDHIANA Account No. 6011569543																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16510</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">16510.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16510	0	0	0	0	0	0	16510.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16510	0	0	0	0	0	0	16510.00										
Leave Balance E.L./P.L. 19.50 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 15.00	BASIC 11184	E.P.F. 1219	9881.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 84.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 10.00	CCA 0																
P.D. 21.00	BONUS 0																
	Gross Total 11184																
		Gross Deduction 1303.00															
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Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of January, 2022																	
Employee Name SUNIL KUMAR F/H Name ASHOK KUMAR Designation HELPER Department H/K (LUDHIANA) Mode of Payment NEFT Date of Joining 15/09/2020 PAN No.	ID # 02277 P.F. Number DL-CPM-35439/12408 UAN # 100489259915 ESI Number 6717329864 Bank Name PUNJAB NATIONAL BANK Branch LUDHIANA Account No. 0630000100244619																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">16000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	0	16000.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	0	16000.00										
Leave Balance E.L./P.L. 20.70 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 14968	E.P.F. 1684	13427.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 115.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 2.00	CCA 0																
P.D. 29.00	BONUS 0																
	Gross Total 15226																
		Gross Deduction 1799.00															
			Date of Issue : 08/02/2022														
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Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of January, 2022																	
Employee Name RAKESH KUMAR F/H Name BELI RAM Designation HELPER Department H/K (LUDHIANA) Mode of Payment NEFT Date of Joining 15/09/2020 PAN No.	ID # 02278 P.F. Number DL-CPM-35439/12409 UAN # 100947042078 ESI Number 6715967305 Bank Name STATE BANK OF INDIA Branch LUDHIANA Account No. 65119606640																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16510</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">16510.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16510	0	0	0	0	0	0	16510.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16510	0	0	0	0	0	0	16510.00										
Leave Balance E.L./P.L. 20.75 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 16510	E.P.F. 1800	14586.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 124.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 0																
	Gross Total 16510																
		Gross Deduction 1924.00															
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Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of January, 2022																	
Employee Name GAURAV KUMAR F/H Name PREM KUMAR Designation HELPER Department H/K (LUDHIANA) Mode of Payment NEFT Date of Joining 15/09/2020 PAN No.	ID # 02279 P.F. Number DL-CPM-35439/12410 UAN # 101492430116 ESI Number 6718524802 Bank Name BANK OF BARODA Branch LUDHIANA Account No. 07970100012404																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">16000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	0	16000.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	0	16000.00										
Leave Balance E.L./P.L. 18.15 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 21.00	BASIC 13935	E.P.F. 1568	12390.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 106.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 4.00	CCA 0																
P.D. 27.00	BONUS 0																
	Gross Total 14064																
		Gross Deduction 1674.00															
			Date of Issue : 08/02/2022														
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		January, 2022					
Employee Name		SANDEEP KISPOTTA				ID #02280	
F/H Name		BIRSA KISPOTTA				P.F. Number DL-CPM-35439/12411	
Designation		HELPER				UAN # 100330873909	
Department		H/K (LUDHIANA)				ESI Number 6713528842	
Mode of Payment		NEFT				Bank Name SOUTH INDIAN BANK	
Date of Joining		15/09/2020				Branch LUDHIANA	
PAN No.		Account No. 0411053000005492					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16510	0	0	0	0	0	0	16510.00
Leave Balance		E.L./P.L.	18.15	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	17.00	BASIC	11717	AREAR1	0	E.P.F.	1277
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	266		
W.P.	9.00	CCA	0	Gross Total	11983		
P.D.	22.00	BONUS	0				
					Gross Deduction	1367.00	Date of Issue : 08/02/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		January, 2022					
Employee Name		RISHAV DHIMAN				ID #02282	
F/H Name		HARBHAJAN SINGH				P.F. Number DL-CPM-35439/12413	
Designation		HELPER				UAN # 101216368888	
Department		H/K (LUDHIANA)				ESI Number 6716953730	
Mode of Payment		NEFT				Bank Name PUNJAB NATIONAL BANK	
Date of Joining		15/09/2020				Branch LUDHIANA	
PAN No.		Account No. 2249001508038330					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16510	0	0	0	0	0	0	16510.00
Leave Balance		E.L./P.L.	19.35	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	14912	AREAR1	0	E.P.F.	1626
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	133		
W.P.	3.00	CCA	0	Gross Total	15045		
P.D.	28.00	BONUS	0				
					Gross Deduction	1739.00	Date of Issue : 08/02/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		January, 2022					
Employee Name		SANJEEV KUMAR		ID #02284			
F/H Name		GIRDHARI LAL		P.F. Number		DL-CPM-35439/12415	
Designation		HELPER		UAN #		100603441478	
Department		H/K (LUDHIANA)		ESI Number		6714520660	
Mode of Payment		NEFT		Bank Name		THE JAMMU AND KASHMIR BANK	
Date of Joining		15/09/2020		Branch		LUDHIANA	
PAN No.				Account No.		0066040100017924	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16510	0	0	0	0	0	0	16510.00
Leave Balance		E.L./P.L.	17.40	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	17.00	BASIC	11717	AREAR1	0	E.P.F.	1277
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	266		
W.P.	9.00	CCA	0	Gross Total	11983		
P.D.	22.00	BONUS	0				
					Gross Deduction	1367.00	Date of Issue :
							08/02/2022
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		January, 2022					
Employee Name		SURESH KUMAR		ID #02285			
F/H Name		RAJ KUMAR		P.F. Number		DL-CPM-35439/12416	
Designation		HELPER		UAN #		101288098513	
Department		H/K (LUDHIANA)		ESI Number		6717292442	
Mode of Payment		NEFT		Bank Name		CANARA BANK	
Date of Joining		15/09/2020		Branch		LUDHIANA	
PAN No.				Account No.		5136101002267	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16510	0	0	0	0	0	0	16510.00
Leave Balance		E.L./P.L.	19.50	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	23.00	BASIC	15445	AREAR1	0	E.P.F.	1684
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	118.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	266		
W.P.	2.00	CCA	0	Gross Total	15711		
P.D.	29.00	BONUS	0				
					Gross Deduction	1802.00	Date of Issue :
							08/02/2022
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Name of Establishment STAR MANAGEMENT SERVICES																																																																												
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																												
Pay Slip for the month of January, 2022																																																																												
Employee Name SAMDEEP SINGH F/H Name JASPAL SINGH Designation HELPER Department H/K (LUDHIANA) Mode of Payment NEFT Date of Joining 15/09/2020 PAN No.	ID # 02286 P.F. Number DL-CPM-35439/12417 UAN # 101492647679 ESI Number 6718587731 Bank Name PUNJAB AND SIND BANK Branch LUDHIANA Account No. 04531000016980																																																																											
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 16000.00																																																																												
Leave Balance E.L./P.L. 20.40 C.L. 0.00 S.L. 0.00																																																																												
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																						
Working Day	17.00	BASIC	11871	AREAR1	0	10831.00																																																																						
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E.L.	0.00	CONVEY.	0	ARREAR	0																																																																							
C.L.	0.00			ARREAR	0																																																																							
S.L.	0.00	O.T AMT	0																																																																									
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Pay Slip for the month of January, 2022																																																																												
Employee Name TAJINDER SINGH F/H Name LAKHJIT SINGH Designation HELPER Department H/K (LUDHIANA) Mode of Payment NEFT Date of Joining 15/09/2020 PAN No.	ID # 02287 P.F. Number DL-CPM-35439/12418 UAN # 101492434817 ESI Number 6718524882 Bank Name HDFC BANK LTD. Branch LUDHIANA Account No. 50100277392459																																																																											
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 16000.00																																																																												
Leave Balance E.L./P.L. 20.55 C.L. 0.00 S.L. 0.00																																																																												
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																						
Working Day	22.00	BASIC	14452	AREAR1	0	12973.00																																																																						
Holiday	4.00	H.R.A.	0	ARREAR	0																																																																							
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																							
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		January, 2022					
Employee Name		RANJEET SHUKLA		ID #		02464	
F/H Name		JAG PRASAD SHUKLA		P.F. Number		DL-CPM-35439/12595	
Designation		HELPER		UAN #		101761256410	
Department		H/K (LUDHIANA)		ESI Number		1014659220	
Mode of Payment		NEFT		Bank Name		CENTRAL BANK	
Date of Joining		20/12/2021		Branch		LUDHIANA	
PAN No.				Account No.		3576558479	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	0	16000.00
Leave Balance		E.L./P.L.	0.60	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	8.00	BASIC	5677	AREAR1	0	E.P.F.	639
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	49.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	774		
W.P.	20.00	CCA	0	Gross Total	6451		
P.D.	11.00	BONUS	0				
					Gross Deduction	688.00	Date of Issue :
							08/02/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																												
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																												
Pay Slip for the month of January, 2022																																																																												
Employee Name KRISHNA BAHADUR F/H Name TIL BAHADUR Designation HELPER Department H/K (SALARY-LUDHIANA) Mode of Payment NEFT Date of Joining 15/09/2020 PAN No.	ID # 02281 P.F. Number DL-CPM-35439/12412 UAN # 101091436887 ESI Number 6719372053 Bank Name STATE BANK OF INDIA Branch PUNJAB & J.K. Account No. 55149993079																																																																											
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 16000.00																																																																												
Leave Balance E.L./P.L. 1.75 C.L. 0.00 S.L. 0.00																																																																												
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																						
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C.L.	0.00			ARREAR	0																																																																							
S.L.	0.00	O.T AMT	0																																																																									
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																							
W.P.	1.00	CCA	0	Gross Total	15484																																																																							
P.D.	30.00	BONUS	0																																																																									
				Gross Deduction	1859.00																																																																							
						Date of Issue : 08/02/2022																																																																						
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Pay Slip for the month of January, 2022																																																																												
Employee Name VIKAS MANKOTIA F/H Name FIROJ MANKOTIA Designation HELPER Department H/K (SALARY-LUDHIANA) Mode of Payment NEFT Date of Joining 15/09/2020 PAN No.	ID # 02283 P.F. Number DL-CPM-35439/12414 UAN # 101402414704 ESI Number 6717935922 Bank Name PUNJAB NATIONAL BANK Branch PUNJAB & J.K. Account No. 3992001500028454																																																																											
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 16000.00																																																																												
Leave Balance E.L./P.L. 2.25 C.L. 0.00 S.L. 0.00																																																																												
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>22.00</td> <td>BASIC</td> <td>16000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">14080.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>2.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16000</td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1920.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> </tr> <tr> <td colspan="6"></td> <td>Date of Issue : 08/02/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	22.00	BASIC	16000	AREAR1	0	14080.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	2.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	0.00	CCA	0	Gross Total	16000	P.D.	31.00	BONUS	0							Gross Deduction	1920.00													Date of Issue : 08/02/2022	
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		January, 2022					
Employee Name		RAKESH KUMAR		ID #02288			
F/H Name		BITTU RAM		P.F. Number		DL-CPM-35439/12419	
Designation		HELPER		UAN #		101288098495	
Department		H/K (SALARY-LUDHIANA)		ESI Number		6717292424	
Mode of Payment		NEFT		Bank Name		THE JAMMU AND KASHMIR BANK	
Date of Joining		15/09/2020		Branch		PUNJAB & J.K.	
PAN No.				Account No.		0799040150004373	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
19000	0	0	0	0	0	0	19000.00
Leave Balance		E.L./P.L.	7.30	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	19000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	19000		
P.D.	31.00	BONUS	0				
					Gross Deduction	1943.00	Date of Issue :
							08/02/2022
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		January, 2022					
Employee Name		KARAM CHAND		ID #02309			
F/H Name		CHINTU PARASD		P.F. Number		DL-CPM-35439/12440	
Designation		HELPER		UAN #		100791243398	
Department		H/K (SALARY-LUDHIANA)		ESI Number		2913431134	
Mode of Payment		NEFT		Bank Name		STATE BANK OF INDIA	
Date of Joining		17/11/2020		Branch		PUNJAB & J.K.	
PAN No.				Account No.		35039138050	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17537	0	0	0	0	0	0	17537.00
Leave Balance		E.L./P.L.	6.45	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	19.00	BASIC	15274	AREAR1	0	E.P.F.	1568
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	115.00
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	4.00	CCA	0	Gross Total	15274		
P.D.	27.00	BONUS	0				
					Gross Deduction	1683.00	Date of Issue :
							08/02/2022
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Address E-1888 JAHANGIR PURI, DELHI-110033																																																										
Pay Slip for the month of January, 2022																																																										
Employee Name NITIN KUMAR F/H Name RAJENDER SINGH Designation HELPER Department NITIN KUMAR Mode of Payment NEFT Date of Joining 01/02/2021 PAN No.	ID # 02334 P.F. Number DL-CPM-35439/12465 UAN # 100706380272 ESI Number 6715601081 Bank Name PUNJAB NATIONAL BANK Branch SMS160 Account No. 2213000100298385																																																									
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																																										
Leave Balance E.L./P.L. 14.40 C.L. 0.00 S.L. 0.00																																																										
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 20%;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Deduction</u></th> <th style="width: 20%;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>15.00</td> <td>BASIC 10323</td> <td>AREAR1 0</td> <td>E.P.F. 1161</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">10066.00</td> </tr> <tr> <td>Holiday</td> <td>3.00</td> <td>H.R.A. 0</td> <td>ARREAR 0</td> <td>E.S.I.C. 85.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY. 0</td> <td>ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT 0</td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH 0</td> <td>OT.AMT 129</td> <td></td> </tr> <tr> <td>W.P.</td> <td>11.00</td> <td>CCA 0</td> <td>Gross Total 11312</td> <td></td> </tr> <tr> <td>P.D.</td> <td>20.00</td> <td>BONUS 860</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction 1246.00</td> </tr> <tr> <td colspan="4"></td> <td>Date of Issue : 08/02/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>	<u>Net Payment</u>	Working Day	15.00	BASIC 10323	AREAR1 0	E.P.F. 1161	10066.00	Holiday	3.00	H.R.A. 0	ARREAR 0	E.S.I.C. 85.00	E.L.	0.00	CONVEY. 0	ARREAR 0	ADVAN. 0	C.L.	0.00		ARREAR 0		S.L.	0.00	O.T AMT 0		I.TAX 0	C.H.	0.00	LUNCH 0	OT.AMT 129		W.P.	11.00	CCA 0	Gross Total 11312		P.D.	20.00	BONUS 860							Gross Deduction 1246.00					Date of Issue : 08/02/2022	
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Pay Slip for the month of January, 2022																																																										
Employee Name ANKIT KUMAR F/H Name NIRANJAN KUMAR Designation HELPER Department NITIN KUMAR Mode of Payment NEFT Date of Joining 01/02/2021 PAN No.	ID # 02335 P.F. Number DL-CPM-35439/12466 UAN # 101318355696 ESI Number 6717500672 Bank Name SBI Branch SMS160 Account No. 35232991203																																																									
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																																										
Leave Balance E.L./P.L. 8.50 C.L. 0.00 S.L. 0.00																																																										
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>	<u>Net Payment</u>																																																					
Working Day	15.00	BASIC 10323	AREAR1 0	E.P.F. 1161	10066.00																																																					
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of January, 2022																	
Employee Name AMIT KUMAR F/H Name MANOJ KUMAR Designation HELPER Department NITIN KUMAR Mode of Payment NEFT Date of Joining 15/05/2021 PAN No.	ID # 02378 P.F. Number DL-CPM-35439/12509 UAN # 101687550028 ESI Number 1014605119 Bank Name PUNJAB AND SIND BANK Branch SMS160 Account No. 11491000004121																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 0.85 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 2.00	BASIC 1548 AREAR1 0	E.P.F. 174	1490.00														
Holiday 1.00	H.R.A. 0 ARREAR 0	E.S.I.C. 13.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 28.00	CCA 0 Gross Total 1677																
P.D. 3.00	BONUS 129																
		Gross Deduction 187.00															
				Date of Issue : 08/02/2022													
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Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of January, 2022																	
Employee Name ROHAN MEDLEY F/H Name RAHUL MEDLEY Designation HELPER Department NITIN KUMAR Mode of Payment NEFT Date of Joining 14/08/2021 PAN No.	ID # 02426 P.F. Number DL-CPM-35439/12557 UAN # 100605212898 ESI Number 1014629314 Bank Name BANK OF MAHARASHTRA Branch SMS160 Account No. 60389815470																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 1.35 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0 AREAR1 0	E.P.F. 0	0.00														
Holiday 0.00	H.R.A. 0 ARREAR 0	E.S.I.C. 0.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 31.00	CCA 0 Gross Total 0																
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00															
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		January, 2022					
Employee Name		KHEMRAJ SAHU		ID #		02488	
F/H Name		BHOJPRASAD SAHU		P.F. Number		DL-CPM-35439/12621	
Designation		HELPER		UAN #		101774497060	
Department		NITIN KUMAR		ESI Number		1014669500	
Mode of Payment		NEFT		Bank Name		UNION BANK OF INDIA	
Date of Joining		20/01/2022		Branch		SMS160	
PAN No.				Account No.		420902010021658	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00
Leave Balance		E.L./P.L.	0.10	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	2.00	BASIC	1452	AREAR1	0	E.P.F.	174
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	12.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	9.00	CCA	0	Gross Total	1573		
P.D.	3.00	BONUS	121				
					Gross Deduction	186.00	Date of Issue :
							08/02/2022
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		January, 2022					
Employee Name		PAWAN VISHAWKARMA				ID # 02453	
F/H Name		RAM NARAYAN VISHVAKARMA				P.F. Number DL-CPM-35439/12584	
Designation		HELPER				UAN # 101751401680	
Department		AJAY VISHWAKARMA				ESI Number 1014652709	
Mode of Payment		NEFT				Bank Name BANK OF BARODA	
Date of Joining		20/11/2021				Branch SMS169	
PAN No.		Account No. 53490100026420					
BASIC		H.R.A.		CONVEY.		O.T AMT	
16000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1333		17333.00	
Leave Balance		E.L./P.L.		0.65		C.L.	
						0.00	
S.L.						0.00	
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>	
Working Day 13.00		BASIC 9290		AREAR1 0		E.P.F. 1045	
Holiday 3.00		H.R.A. 0		ARREAR 0		E.S.I.C. 76.00	
E.L. 0.00		CONVEY. 0		ARREAR 0		ADVAN. 0	
C.L. 0.00				ARREAR 0			
S.L. 0.00		O.T AMT 0				I.TAX 0	
C.H. 0.00		LUNCH 0		OT.AMT 0			
W.P. 13.00		CCA 0		Gross Total 10064			
P.D. 18.00		BONUS 774					
						Gross Deduction 1121.00	
						Date of Issue : 08/02/2022	
						8943.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of January, 2022																																																																						
Employee Name RAJENDRA KUMAR F/H Name SH. DHARMVEER SINGH Designation HELPER Department SAURAV DUVE Mode of Payment NEFT Date of Joining 01/05/2014 PAN No.	ID # 01252 P.F. Number DL-CPM-35439/01379 UAN # 100055387269 ESI Number 1013833187 Bank Name PUNJAB NATIONAL BANK Branch SMS163 Account No. 0805001500383388																																																																					
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																																																						
Leave Balance E.L./P.L. 67.45 C.L. -2.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>23.00</td> <td>BASIC</td> <td>15484</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">15162.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>258</td> </tr> <tr> <td>W.P.</td> <td>1.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>17032</td> </tr> <tr> <td>P.D.</td> <td>30.00</td> <td>BONUS</td> <td>1290</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1870.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 08/02/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	23.00	BASIC	15484	AREAR1	0	15162.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	258	W.P.	1.00	CCA	0	Gross Total	17032	P.D.	30.00	BONUS	1290							Gross Deduction	1870.00							Date of Issue : 08/02/2022	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
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S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	258																																																																	
W.P.	1.00	CCA	0	Gross Total	17032																																																																	
P.D.	30.00	BONUS	1290																																																																			
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Employee Name SAURAV DUVE F/H Name SH. HARISH CHANDRA DUVE Designation ERECTOR Department SAURAV DUVE Mode of Payment NEFT Date of Joining 01/05/2014 PAN No.	ID # 01269 P.F. Number DL-CPM-35439/01396 UAN # 100055435159 ESI Number 1013838095 Bank Name UNION BANK OF INDIA Branch SMS163 Account No. 639402010016381																																																																					
BASIC 18000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1499 Total 19499.00																																																																						
Leave Balance E.L./P.L. 101.95 C.L. -2.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>24.00</td> <td>BASIC</td> <td>18000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">17552.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>19499</td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1499</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1947.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 08/02/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	24.00	BASIC	18000	AREAR1	0	17552.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	0.00	CCA	0	Gross Total	19499	P.D.	31.00	BONUS	1499							Gross Deduction	1947.00							Date of Issue : 08/02/2022	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	24.00	BASIC	18000	AREAR1	0	17552.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
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Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of January, 2022																	
Employee Name HEMANT RAWAT F/H Name VED PRAKASH RAWAT Designation HELPER Department SAURAV DUVE Mode of Payment NEFT Date of Joining 15/07/2021 PAN No.	ID # 02397 P.F. Number DL-CPM-35439/12528 UAN # 101124133368 ESI Number 1014197930 Bank Name CANARA BANK Branch SMS163 Account No. 89142180000636																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 6.85 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 21.00	BASIC 13935 AREAR1 0	E.P.F. 1568	13798.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 117.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 387																
W.P. 4.00	CCA 0 Gross Total 15483																
P.D. 27.00	BONUS 1161																
		Gross Deduction 1685.00															
		Date of Issue : 08/02/2022															
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of January, 2022																	
Employee Name AMIT KUMAR F/H Name SATPAL SINGH Designation HELPER Department SAURAV DUVE Mode of Payment NEFT Date of Joining 15/07/2021 PAN No.	ID # 02398 P.F. Number DL-CPM-35439/12529 UAN # 101699092200 ESI Number 1014620466 Bank Name SBI Branch SMS163 Account No. 36150627249																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 3.90 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 14.00	BASIC 9806 AREAR1 0	E.P.F. 1103	9696.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 82.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 258																
W.P. 12.00	CCA 0 Gross Total 10881																
P.D. 19.00	BONUS 817																
		Gross Deduction 1185.00															
		Date of Issue : 08/02/2022															
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		January, 2022					
Employee Name		SANJEEV		ID #		02400	
F/H Name		KALVA SINGH		P.F. Number		DL-CPM-35439/12531	
Designation		HELPER		UAN #		101699075845	
Department		SAURAV DUVE		ESI Number		1014620470	
Mode of Payment		NEFT		Bank Name		PUNJAB NATIONAL BANK	
Date of Joining		15/07/2021		Branch		SMS163	
PAN No.				Account No.		92720100148840	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	1333	17333.00
Leave Balance		E.L./P.L.	4.25	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	14.00	BASIC	9806	AREAR1	0	E.P.F.	1103
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	82.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	258		
W.P.	12.00	CCA	0	Gross Total	10881		
P.D.	19.00	BONUS	817				
					Gross Deduction	1185.00	Date of Issue :
							08/02/2022
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of January, 2022																	
Employee Name SUNIL KUMAR F/H Name RAJPAL SINGH Designation HELPER Department SUNIL KUMAR-II Mode of Payment NEFT Date of Joining 01/09/2018 PAN No.	ID # 02023 P.F. Number DL-CPM-35439/12151 UAN # 100370382177 ESI Number 1012821548 Bank Name CANARA BANK Branch SMS164 Account No. 0143101073574																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 37.20 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 20.00	BASIC 13419 AREAR1 0	E.P.F. 1510	13046.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 110.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 129																
W.P. 5.00	CCA 0 Gross Total 14666																
P.D. 26.00	BONUS 1118																
		Gross Deduction 1620.00															
		Date of Issue : 08/02/2022															
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Pay Slip for the month of January, 2022																	
Employee Name ANIL KUMAR F/H Name RAJ PAL SINGH Designation HELPER Department SUNIL KUMAR-II Mode of Payment NEFT Date of Joining 15/03/2021 PAN No.	ID # 02358 P.F. Number DL-CPM-35439/12489 UAN # 100765902773 ESI Number 1014591137 Bank Name ICICI BANK Branch SMS164 Account No. 135801502829																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 5.60 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 13.00	BASIC 9290 AREAR1 0	E.P.F. 1045	9071.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 77.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 129																
W.P. 13.00	CCA 0 Gross Total 10193																
P.D. 18.00	BONUS 774																
		Gross Deduction 1122.00															
		Date of Issue : 08/02/2022															
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Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of January, 2022																	
Employee Name MD APHROJ F/H Name MD FIROJ Designation HELPER Department AFROZ ALAM Mode of Payment NEFT Date of Joining 15/07/2021 PAN No.	ID # 02412 P.F. Number DL-CPM-35439/12543 UAN # 101422797217 ESI Number 1115486877 Bank Name SBI Branch SMS165 Account No. 35756321232																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 5.55 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 16.00	BASIC 10839 AREAR1 0	E.P.F. 1219	10691.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 90.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 258																
W.P. 10.00	CCA 0 Gross Total 12000																
P.D. 21.00	BONUS 903																
		Gross Deduction 1309.00															
		Date of Issue : 08/02/2022															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of January, 2022																	
Employee Name AFROZ ALAM F/H Name MD FAROOQUE Designation ERECTOR Department AFROZ ALAM Mode of Payment NEFT Date of Joining 15/07/2021 PAN No.	ID # 02413 P.F. Number DL-CPM-35439/12544 UAN # 100424040522 ESI Number 1013853161 Bank Name BANK OF INDIA Branch SMS165 Account No. 466210110016961																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 7.95 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 16000 AREAR1 0	E.P.F. 1800	15403.00														
Holiday 5.00	H.R.A. 0 ARREAR 0	E.S.I.C. 130.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 0.00	CCA 0 Gross Total 17333																
P.D. 31.00	BONUS 1333																
		Gross Deduction 1930.00															
		Date of Issue : 08/02/2022															
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		January, 2022					
Employee Name		ROHITAS KUMAR		ID #0771			
F/H Name		SH. HARSWARUP SINGH		P.F. Number		DL-CPM-35439/00791	
Designation		ERECTOR		UAN #		100315200721	
Department		ROHITAS KUMAR		ESI Number		1013506208	
Mode of Payment		NEFT		Bank Name		PUNJAB NATIONAL BANK	
Date of Joining		01/08/2010		Branch		SMS047	
PAN No.				Account No.		2213001700193674	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20000	0	0	0	0	0	1666	21666.00
Leave Balance		E.L./P.L. 101.25		C.L. -2.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	21666		
P.D.	31.00	BONUS	1666				
				Gross Deduction	1963.00	Date of Issue : 08/02/2022	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		January, 2022					
Employee Name		SAMARPAL SINGH		ID #01198			
F/H Name		SH. RAJENDER SINGH		P.F. Number		DL-CPM-35439/01325	
Designation		HELPER		UAN #		100045247601	
Department		ROHITAS KUMAR		ESI Number		1013799742	
Mode of Payment		NEFT		Bank Name		PUNJAB NATIONAL BANK	
Date of Joining		01/12/2013		Branch		SMS047	
PAN No.				Account No.		2213000100244010	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18500	0	0	0	0	0	1541	20041.00
Leave Balance		E.L./P.L. 93.65		C.L. -2.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	24.00	BASIC	18500	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	151.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	20041		
P.D.	31.00	BONUS	1541				
				Gross Deduction	1951.00	Date of Issue : 08/02/2022	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																							
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																							
Pay Slip for the month of January, 2022																																																																							
Employee Name MOMRAJ KUMAR F/H Name NEKPAL SINGH Designation ERECTOR Department MOMRAJ KUMAR Mode of Payment NEFT Date of Joining 01/03/2016 PAN No.	ID # 01575 P.F. Number DL-CPM-35439/01702 UAN # 100708547735 ESI Number 1013696168 Bank Name CANARA BANK Branch SMS166 Account No. 2161101022040																																																																						
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																																																							
Leave Balance E.L./P.L. 83.70 C.L. -2.00 S.L. 0.00																																																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>24.00</td> <td>BASIC</td> <td>16000</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 1800</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C. 130.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> <td></td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>17333</td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1333</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1930.00</td> <td>Date of Issue : 08/02/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	24.00	BASIC	16000	AREAR1	0	E.P.F. 1800	Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C. 130.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN. 0	C.L.	0.00			ARREAR	0		S.L.	0.00	O.T AMT	0			I.TAX 0	C.H.	0.00	LUNCH	0	OT.AMT	0		W.P.	0.00	CCA	0	Gross Total	17333		P.D.	31.00	BONUS	1333								Gross Deduction	1930.00	Date of Issue : 08/02/2022	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
Working Day	24.00	BASIC	16000	AREAR1	0	E.P.F. 1800																																																																	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C. 130.00																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN. 0																																																																	
C.L.	0.00			ARREAR	0																																																																		
S.L.	0.00	O.T AMT	0			I.TAX 0																																																																	
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																		
W.P.	0.00	CCA	0	Gross Total	17333																																																																		
P.D.	31.00	BONUS	1333																																																																				
				Gross Deduction	1930.00	Date of Issue : 08/02/2022																																																																	
Note : This is computer generated statement and does not require signature																																																																							

Name of Establishment STAR MANAGEMENT SERVICES																																																																							
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																							
Pay Slip for the month of January, 2022																																																																							
Employee Name DHARMENDRA F/H Name NEKPAL Designation HELPER Department MOMRAJ KUMAR Mode of Payment NEFT Date of Joining 01/08/2018 PAN No.	ID # 02007 P.F. Number DL-CPM-35439/12135 UAN # 101331092934 ESI Number 1014328547 Bank Name SARVA U P GRAMIN BANK Branch SMS166 Account No. 91471700007341																																																																						
BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1333 Total 17333.00																																																																							
Leave Balance E.L./P.L. 39.15 C.L. 0.00 S.L. 0.00																																																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>21.00</td> <td>BASIC</td> <td>13935</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 1568</td> </tr> <tr> <td>Holiday</td> <td>4.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C. 114.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> <td></td> </tr> <tr> <td>W.P.</td> <td>4.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>15096</td> <td></td> </tr> <tr> <td>P.D.</td> <td>27.00</td> <td>BONUS</td> <td>1161</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1682.00</td> <td>Date of Issue : 08/02/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	21.00	BASIC	13935	AREAR1	0	E.P.F. 1568	Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C. 114.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN. 0	C.L.	0.00			ARREAR	0		S.L.	0.00	O.T AMT	0			I.TAX 0	C.H.	0.00	LUNCH	0	OT.AMT	0		W.P.	4.00	CCA	0	Gross Total	15096		P.D.	27.00	BONUS	1161								Gross Deduction	1682.00	Date of Issue : 08/02/2022	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
Working Day	21.00	BASIC	13935	AREAR1	0	E.P.F. 1568																																																																	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C. 114.00																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN. 0																																																																	
C.L.	0.00			ARREAR	0																																																																		
S.L.	0.00	O.T AMT	0			I.TAX 0																																																																	
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																		
W.P.	4.00	CCA	0	Gross Total	15096																																																																		
P.D.	27.00	BONUS	1161																																																																				
				Gross Deduction	1682.00	Date of Issue : 08/02/2022																																																																	
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		January, 2022					
Employee Name		AJAY KUMAR		ID #		02444	
F/H Name		LAKHU SINGH		P.F. Number		DL-CPM-35439/12575	
Designation		HELPER		UAN #		101740834028	
Department		MOMRAJ KUMAR		ESI Number		1014645698	
Mode of Payment		NEFT		Bank Name		PNB	
Date of Joining		11/10/2021		Branch		SMS166	
PAN No.				Account No.		91470100021157	
BASIC		H.R.A.		CONVEY.		O.T AMT	
16000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1333		17333.00	
Leave Balance		E.L./P.L.		2.50		C.L.	
						0.00	
S.L.						0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	13.00	BASIC	9290	AREAR1	0	E.P.F.	1045
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	13.00	CCA	0	Gross Total	10064		
P.D.	18.00	BONUS	774				
				Gross Deduction	1121.00	Date of Issue :	
						08/02/2022	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		January, 2022					
Employee Name		MOHD. ARIF		ID #02350			
F/H Name		ANWAR KHAN		P.F. Number		DL-CPM-35439/12481	
Designation		HELPER		UAN #		100660035626	
Department		MOHD. ARIF		ESI Number		1014586931	
Mode of Payment		NEFT		Bank Name		HDFC BANK	
Date of Joining		15/02/2021		Branch		SMS168	
PAN No.				Account No.		5010021126973	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	1333	17333.00
Leave Balance		E.L./P.L.	7.75	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	7.00	BASIC	5161	AREAR1	0	E.P.F.	581
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	42.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	21.00	CCA	0	Gross Total	5591		
P.D.	10.00	BONUS	430				
					Gross Deduction	623.00	Date of Issue :
							08/02/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		January, 2022					
Employee Name		ZAHID ALI		ID #02462			
F/H Name		AKBAR ALI		P.F. Number		DL-CPM-35439/12593	
Designation		HELPER		UAN #		101221811854	
Department		MOHD. ARIF		ESI Number		1014257226	
Mode of Payment		NEFT		Bank Name		CORP	
Date of Joining		10/12/2021		Branch		SMS168	
PAN No.				Account No.		520101200513688	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00
Leave Balance		E.L./P.L.	0.55	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	7.00	BASIC	4839	AREAR1	0	E.P.F.	581
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	40.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	21.00	CCA	0	Gross Total	5242		
P.D.	10.00	BONUS	403				
					Gross Deduction	621.00	Date of Issue :
							08/02/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of January, 2022																	
Employee Name KARAN VEER F/H Name KALICHARAN TOMAR Designation HELPER Department MOHD. ARIF Mode of Payment NEFT Date of Joining 20/12/2021 PAN No.	ID # 02469 P.F. Number DL-CPM-35439/12600 UAN # 101148282121 ESI Number 1014209662 Bank Name CENTRAL BANK Branch SMS168 Account No. 3940132516																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 0.55 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 7.00	BASIC 5161 AREAR1 0	E.P.F. 581	4968.00														
Holiday 2.00	H.R.A. 0 ARREAR 0	E.S.I.C. 42.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 21.00	CCA 0 Gross Total 5591																
P.D. 10.00	BONUS 430																
		Gross Deduction 623.00															
		Date of Issue : 08/02/2022															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of January, 2022																	
Employee Name KALEEM AHMED F/H Name RAIES AHMED Designation HELPER Department MOHD. ARIF Mode of Payment NEFT Date of Joining 20/01/2022 PAN No.	ID # 02489 P.F. Number DL-CPM-35439/12624 UAN # 101443775327 ESI Number 1014583278 Bank Name STATE BANK OF INDIA Branch SMS168 Account No. 38818223097																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 0.35 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 7.00	BASIC 4839 AREAR1 0	E.P.F. 581	4621.00														
Holiday 2.00	H.R.A. 0 ARREAR 0	E.S.I.C. 40.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 2.00	CCA 0 Gross Total 5242																
P.D. 10.00	BONUS 403																
		Gross Deduction 621.00															
		Date of Issue : 08/02/2022															
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		January, 2022					
Employee Name		BRIJ MOHAN		ID #		02471	
F/H Name		KHERATI LAL		P.F. Number		DL-CPM-35439/12602	
Designation		HELPER		UAN #		100117442912	
Department		BRIJ MOHAN		ESI Number		1014659708	
Mode of Payment		NEFT		Bank Name		HDFC BANK	
Date of Joining		20/12/2021		Branch		SMS-28-S	
PAN No.		Account No. 00031050003408					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	1333	17333.00
Leave Balance		E.L./P.L.	0.55	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	7.00	BASIC	5161	AREAR1	0	E.P.F.	581
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	42.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	21.00	CCA	0	Gross Total	5591		
P.D.	10.00	BONUS	430				
					Gross Deduction	623.00	Date of Issue :
							08/02/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of January, 2022																	
Employee Name RAHUL KUMAR SHARMA F/H Name NARENDRA KUMAR SHARMA Designation ERECTOR Department RAHUL KUMAR SHARMA Mode of Payment NEFT Date of Joining 01/08/2019 PAN No.	ID # 02146 P.F. Number DL-CPM-35439/12275 UAN # 100291345854 ESI Number 1013603632 Bank Name BANK OF BARODA Branch SMS170 Account No. 98190100005502																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 9.85 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 12.00	BASIC 7742	E.P.F. 871	7453.00														
Holiday 2.00	H.R.A. 0	E.S.I.C. 63.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 16.00	CCA 0																
P.D. 15.00	BONUS 645																
	Gross Total 8387																
		Gross Deduction 934.00															
			Date of Issue : 08/02/2022														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of January, 2022																	
Employee Name MANOJ KUMAR F/H Name JAYPAL SINGH Designation HELPER Department RAHUL KUMAR SHARMA Mode of Payment NEFT Date of Joining 01/09/2019 PAN No.	ID # 02161 P.F. Number DL-CPM-35439/12281 UAN # 100221496263 ESI Number 1012687638 Bank Name CANARA BANK Branch SMS170 Account No. 2204101059615																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 11.10 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 12.00	BASIC 7742	E.P.F. 871	7453.00														
Holiday 2.00	H.R.A. 0	E.S.I.C. 63.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 16.00	CCA 0																
P.D. 15.00	BONUS 645																
	Gross Total 8387																
		Gross Deduction 934.00															
			Date of Issue : 08/02/2022														
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Pay Slip for the month of January, 2022																																																																																	
Employee Name VIKAS KUMAR F/H Name ANAND SAHU Designation HELPER Department RAJEEV KUMAR JHA Mode of Payment NEFT Date of Joining 11/01/2022 PAN No.	ID # 02491 P.F. Number DL-CPM-35439/12606 UAN # 101353378563 ESI Number 1115898586 Bank Name KOTAK MAHINDRA BANK Branch SMS171 Account No. 9212181521																																																																																
BASIC 15000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1250 Total 16250.00																																																																																	
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<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																										
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Name of Establishment STAR MANAGEMENT SERVICES																																																																																	
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Pay Slip for the month of January, 2022																																																																																	
Employee Name RAJEEV KUMAR JHA F/H Name HERA KANT JHA Designation ERECTOR Department RAJEEV KUMAR JHA Mode of Payment NEFT Date of Joining 20/01/2022 PAN No.	ID # 02490 P.F. Number DL-CPM-35439/12609 UAN # 101193816229 ESI Number 1112203849 Bank Name CENTRAL BANK OF INDIA Branch SMS171 Account No. 3547082107																																																																																
BASIC 15000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1250 Total 16250.00																																																																																	
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<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																										
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C.L.	0.00			ARREAR	0																																																																												
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of January, 2022																	
Employee Name CHANDAN KUMAR JHA F/H Name KRISHNA NAND JHA Designation HELPER Department RAJEEV KUMAR JHA Mode of Payment NEFT Date of Joining 20/01/2022 PAN No.	ID # 02492 P.F. Number DL-CPM-35439/12615 UAN # 100997003046 ESI Number 1115774840 Bank Name Branch SMS171 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 0.35 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 7.00	BASIC 4839 AREAR1 0	E.P.F. 581	4621.00														
Holiday 2.00	H.R.A. 0 ARREAR 0	E.S.I.C. 40.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
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W.P. 2.00	CCA 0 Gross Total 5242																
P.D. 10.00	BONUS 403																
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of January, 2022																	
Employee Name VIKAS KUMAR MANDAL F/H Name TUNNA MANDAL Designation HELPER Department RAJEEV KUMAR JHA Mode of Payment NEFT Date of Joining 20/01/2022 PAN No.	ID # 02493 P.F. Number DL-CPM-35439/12617 UAN # 101738219057 ESI Number 1014669319 Bank Name KOTAK MAHINDRA BANK Branch SMS171 Account No. 5745426290																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
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<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
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Holiday 2.00	H.R.A. 0 ARREAR 0	E.S.I.C. 40.00															
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		Date of Issue : 08/02/2022															
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		January, 2022					
Employee Name		PRAMOD DAYAL		ID #		02494	
F/H Name		RAMESHWAR DAYAL		P.F. Number		DL-CPM-35439/12607	
Designation		ERECTOR		UAN #		101324332655	
Department		PRAMOD DAYAL		ESI Number		1115881722	
Mode of Payment		NEFT		Bank Name		CANARA BANK	
Date of Joining		11/01/2022		Branch		SMS172	
PAN No.				Account No.		85652250053732	
BASIC		H.R.A.		CONVEY.		O.T AMT	
15000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1250		16250.00	
Leave Balance		E.L./P.L.		0.35		C.L.	
						0.00	
Attendance		S.L.		0.00			
Earning		Deduction		Net Payment			
Working Day 7.00		BASIC 4839		AREAR1 0		E.P.F. 581	
Holiday 2.00		H.R.A. 0		ARREAR 0		E.S.I.C. 40.00	
E.L. 0.00		CONVEY. 0		ARREAR 0		ADVAN. 0	
C.L. 0.00				ARREAR 0			
S.L. 0.00		O.T AMT 0				I.TAX 0	
C.H. 0.00		LUNCH 0		OT.AMT 0			
W.P. 11.00		CCA 0		Gross Total 5242			
P.D. 10.00		BONUS 403					
				Gross Deduction 621.00		Date of Issue : 08/02/2022	
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		January, 2022					
Employee Name		ANIL KUMAR		ID #		02393	
F/H Name		RAJENDRA		P.F. Number		DL-CPM-35439/12524	
Designation		HELPER		UAN #		100083947389	
Department		ANIL KUMAR (SERVICE)		ESI Number		1013454992	
Mode of Payment		NEFT		Bank Name		KOTAK MAHINDRA BANK	
Date of Joining		01/07/2021		Branch		SMS-29-S	
PAN No.				Account No.		5545665240	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
19000	0	0	0	0	0	1583	20583.00
Leave Balance		E.L./P.L.	5.70	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	21.00	BASIC	16548	AREAR1	0	E.P.F.	1568
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	137.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	306		
W.P.	4.00	CCA	0	Gross Total	18232		
P.D.	27.00	BONUS	1378				
					Gross Deduction	1705.00	Date of Issue :
							08/02/2022
Note : This is computer generated statement and does not require signature							