

Name of Establishment STAR MANAGEMENT SERVICES																																																																																	
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																																	
Pay Slip for the month of December, 2022																																																																																	
Employee Name SANJAY KUMAR F/H Name SH. KSHETRA PAL SINGH Designation ERECTOR Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 22/03/2009 PAN No. BKRPK9099P	ID # 00540 P.F. Number DL-CPM-35439/00540 UAN # 100333263758 ESI Number 1012671335 Bank Name HDFC BANK Branch SMS006 Account No. 03911000031178																																																																																
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. 124.30 C.L. -2.00 S.L. 0.00																																																																																	
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Employee Name SHEESH PAL SINGH F/H Name SH. AMAR SINGH Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 01/03/2011 PAN No.	ID # 00790 P.F. Number DL-CPM-35439/00843 UAN # 100349750887 ESI Number 1013560955 Bank Name HDFC BANK Branch SMS006 Account No. 50100072946604																																																																																
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																																																																	
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Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		December, 2022					
Employee Name		OM PRAKASH MORYA				ID #01042	
F/H Name		SH. HARI LAL				P.F. Number DL-CPM-35439/01095	
Designation		TECHNICIAN				UAN # 100260912454	
Department		SANJAY KUMAR				ESI Number 3200737959	
Mode of Payment		NEFT				Bank Name UNION BANK OF INDIA	
Date of Joining		01/02/2013				Branch SMS006	
PAN No.		Account No. 569502010008593					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
19500	0	0	0	0	0	1624	21124.00
Leave Balance		E.L./P.L.	85.25	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	9.00	BASIC	6290	AREAR1	0	E.P.F.	581
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	61.00
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	1258		
W.P.	21.00	CCA	0	Gross Total	8072		
P.D.	10.00	BONUS	524				
					Gross Deduction	642.00	Date of Issue : 11/01/2023
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Address		E-1888 JAHANGIRPURI DELHI - 110033					
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Employee Name		ANUJ KUMAR				ID #01602	
F/H Name		SOUVEER SINGH				P.F. Number DL-CPM-35439/01729	
Designation		HELPER				UAN # 100768163881	
Department		SANJAY KUMAR				ESI Number 1014048241	
Mode of Payment		NEFT				Bank Name PUNJAB NATIONAL BANK	
Date of Joining		01/05/2016				Branch SMS006	
PAN No.		Account No. 1836000109220628					
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.	84.30	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	27.00	BASIC	19000	AREAR1	0	E.P.F.	1800
Holiday	4.00	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	1379		
W.P.	0.00	CCA	0	Gross Total	21962		
P.D.	31.00	BONUS	1583				
					Gross Deduction	1965.00	Date of Issue : 11/01/2023
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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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Employee Name VISHAL F/H Name NARDEV SINGH Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 01/11/2017 PAN No.	ID # 01872 P.F. Number DL-CPM-35439/11998 UAN # 101196242740 ESI Number 1014242230 Bank Name PUNJAB NATIONAL BANK Branch SMS006 Account No. 1836001709243806																																																																																								
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BASIC 17000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1416 Total 18416.00																																																																						
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Employee Name SUMIT PAL F/H Name RATI RAM Designation HELPER Department SANJAY 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 SMS006 Account No. 4052001700007617																																												
<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																													
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Leave Balance E.L./P.L. 11.70 C.L. 0.00 S.L. 0.00																																													
Attendance Working Day 24.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 3.00 P.D. 28.00	Earning <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">14994</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>268</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16511</td> </tr> <tr> <td>BONUS</td> <td>1249</td> <td></td> <td></td> </tr> </table>	BASIC	14994	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	268	CCA	0	Gross Total	16511	BONUS	1249			Deduction <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1626</td> </tr> <tr> <td>E.S.I.C.</td> <td>124.00</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>1750.00</td> </tr> </table>	E.P.F.	1626	E.S.I.C.	124.00	ADVAN.	0	I.TAX	0	Gross Deduction	1750.00	Net Payment 14761.00 Date of Issue : 11/01/2023
BASIC	14994	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
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Pay Slip for the month of December, 2022																																													
Employee Name VIPIN KUMAR F/H Name CHANDRABHAN SINGH Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 10/12/2021 PAN No.	ID # 02460 P.F. Number DL-CPM-35439/12591 UAN # 101264779694 ESI Number 1014282645 Bank Name PNB Branch SMS006 Account No. 2944001500135110																																												
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16600	0	0	0	0	0	1383	17983.00																																						
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Attendance Working Day 25.00 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 <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">15529</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>268</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>17091</td> </tr> <tr> <td>BONUS</td> <td>1294</td> <td></td> <td></td> </tr> </table>	BASIC	15529	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	268	CCA	0	Gross Total	17091	BONUS	1294			Deduction <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1684</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>1813.00</td> </tr> </table>	E.P.F.	1684	E.S.I.C.	129.00	ADVAN.	0	I.TAX	0	Gross Deduction	1813.00	Net Payment 15278.00 Date of Issue : 11/01/2023
BASIC	15529	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
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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		December, 2022					
Employee Name		ARUN		ID #		02549	
F/H Name		BRAHM SINGH		P.F. Number		DL-CPM-35439/12680	
Designation		HELPER		UAN #		101670396250	
Department		SANJAY KUMAR		ESI Number		1014710822	
Mode of Payment		NEFT		Bank Name		PNB	
Date of Joining		15/06/2022		Branch		SMS006	
PAN No.				Account No.		1112000100192529	
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.	5.75	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	19.00	BASIC	11781	AREAR1	0	E.P.F.	1277
Holiday	3.00	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	268		
W.P.	9.00	CCA	0	Gross Total	13030		
P.D.	22.00	BONUS	981				
					Gross Deduction	1375.00	Date of Issue :
							11/01/2023
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Employee Name RAJ KUMAR F/H Name SH. KSHETRA PAL SINGH Designation ERECTOR Department RAJ KUMAR Mode of Payment NEFT Date of Joining 22/03/2009 PAN No. AMBPK5524G	ID # 00539 P.F. Number DL-CPM-35439/00539 UAN # 100292215783 ESI Number 1012671338 Bank Name HDFC BANK Branch SMS010 Account No. 00911000166944																																			
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 PARDEEP SINGH F/H Name SH. MAHENDER SINGH Designation TECHNICIAN Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/04/2011 PAN No.	ID # 00798 P.F. Number DL-CPM-35439/00851 UAN # 100267851403 ESI Number 1013565711 Bank Name HDFC BANK Branch SMS010 Account No. 50100079724322																																			
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 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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BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																		
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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																																																																																								
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W.P.	24.00	CCA	0	Gross Total	4060																																																																																				
P.D.	7.00	BONUS	312																																																																																						
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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																																																																																								
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. 51.80 C.L. 0.00 S.L. 0.00																																																																																									
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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 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																																																																									
Leave Balance E.L./P.L. 44.90 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 VINOD F/H Name RAMRAJ Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/05/2018 PAN No.	ID # 01967 P.F. Number DL-CPM-35439/12095 UAN # 101291768660 ESI Number 1014301569 Bank Name BANK OF BARODA Branch SMS010 Account No. 33288100014020																
<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. 45.55 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 11781 AREAR1 0	E.P.F. 1277	11522.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 97.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
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C.H. 0.00	LUNCH 0 OT.AMT 134																
W.P. 9.00	CCA 0 Gross Total 12896																
P.D. 22.00	BONUS 981																
		Gross Deduction 1374.00															
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Employee Name SURENDER SINGH F/H Name BACHAN SINGH BISHT Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/08/2018 PAN No.	ID # 02009 P.F. Number DL-CPM-35439/12137 UAN # 101335899923 ESI Number 1010042252 Bank Name ALLAHABAD BANK Branch SMS010 Account No. 59140153889																
<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. 43.25 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 22.00	BASIC 14258 AREAR1 0	E.P.F. 1510	14228.00														
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															
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C.H. 0.00	LUNCH 0 OT.AMT 411																
W.P. 5.00	CCA 0 Gross Total 15857																
P.D. 26.00	BONUS 1188																
		Gross Deduction 1629.00															
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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 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																																																																									
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Employee Name INDRAJEET KUMAR F/H Name MISRILAL PASWAN Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 15/09/2020 PAN No.	ID # 02273 P.F. Number DL-CPM-35439/12404 UAN # 101091675938 ESI Number 2016674842 Bank Name AXIS BANK Branch SMS010 Account No. 916010005281225																																																																																								
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																																																																									
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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																																																																													
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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																																																																													
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		December, 2022					
Employee Name		SUHEL		ID #02414			
F/H Name		SHAKIL AHMAD		P.F. Number		DL-CPM-35439/12545	
Designation		HELPER		UAN #		101707051828	
Department		RAJ KUMAR		ESI Number		1014621522	
Mode of Payment		NEFT		Bank Name		KOTAK MAHENDRA BANK	
Date of Joining		15/07/2021		Branch		SMS010	
PAN No.				Account No.		9745802146	
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.	12.85	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	19.00	BASIC	11781	AREAR1	0	E.P.F.	1277
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	402		
W.P.	9.00	CCA	0	Gross Total	13164		
P.D.	22.00	BONUS	981				
					Gross Deduction	1376.00	Date of Issue :
							11/01/2023
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		December, 2022					
Employee Name		AMIT KUMAR		ID #02435			
F/H Name		MADAN LAL		P.F. Number		DL-CPM-35439/12566	
Designation		HELPER		UAN #		101730856661	
Department		RAJ KUMAR		ESI Number		1014639487	
Mode of Payment		NEFT		Bank Name		SBI	
Date of Joining		18/09/2021		Branch		SMS010	
PAN No.				Account No.		33537928296	
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.	11.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	10.00	BASIC	6426	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	0		
W.P.	19.00	CCA	0	Gross Total	6961		
P.D.	12.00	BONUS	535				
					Gross Deduction	750.00	Date of Issue :
							11/01/2023
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		December, 2022					
Employee Name		RAMJEET		ID #02449			
F/H Name		JETHU		P.F. Number		DL-CPM-35439/12580	
Designation		HELPER		UAN #		101740834044	
Department		RAJ KUMAR		ESI Number		1014645686	
Mode of Payment		NEFT		Bank Name		SBI	
Date of Joining		11/10/2021		Branch		SMS010	
PAN No.				Account No.		40058095227	
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.	10.40	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	14.00	BASIC	8568	AREAR1	0	E.P.F.	929
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	73.00
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	402		
W.P.	15.00	CCA	0	Gross Total	9684		
P.D.	16.00	BONUS	714				
					Gross Deduction	1002.00	Date of Issue :
							11/01/2023
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		December, 2022					
Employee Name		ROHIT KUMAR		ID #02458			
F/H Name		ARJUN SINGH		P.F. Number		DL-CPM-35439/12589	
Designation		HELPER		UAN #		100314950176	
Department		RAJ KUMAR		ESI Number		1012431937	
Mode of Payment		NEFT		Bank Name		SBI	
Date of Joining		11/12/2021		Branch		SMS010	
PAN No.				Account No.		32373186276	
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.	12.95	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	20.00	BASIC	15484	AREAR1	0	E.P.F.	1394
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	129.00
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.	7.00	CCA	0	Gross Total	17097		
P.D.	24.00	BONUS	1290				
					Gross Deduction	1523.00	Date of Issue :
							11/01/2023
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		December, 2022					
Employee Name		MD SAJID HUSAIN		ID #02517			
F/H Name		MD SABIR HUSSAIN		P.F. Number		DL-CPM-35439/12648	
Designation		HELPER		UAN #		101669854055	
Department		RAJ KUMAR		ESI Number		1014591142	
Mode of Payment		NEFT		Bank Name		UNION BANK OF INDIA	
Date of Joining		21/03/2022		Branch		SMS010	
PAN No.				Account No.		406302010101908	
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.	5.75	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	16.00	BASIC	10174	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	0		
W.P.	12.00	CCA	0	Gross Total	11021		
P.D.	19.00	BONUS	847				
					Gross Deduction	1186.00	Date of Issue :
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		December, 2022					
Employee Name		SUJIT KUMAR MISHRA		ID #02531			
F/H Name		JAGADANAND MISHRA		P.F. Number		DL-CPM-35439/12662	
Designation		HELPER		UAN #		101817214656	
Department		RAJ KUMAR		ESI Number		1014701614	
Mode of Payment		NEFT		Bank Name		UNION BANK OF INDIA	
Date of Joining		16/05/2022		Branch		SMS010	
PAN No.				Account No.		358102120004435	
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.	5.40	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	15.00	BASIC	9639	AREAR1	0	E.P.F.	1045
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	402		
W.P.	13.00	CCA	0	Gross Total	10844		
P.D.	18.00	BONUS	803				
					Gross Deduction	1127.00	Date of Issue :
							11/01/2023
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		December, 2022					
Employee Name		RAHUL		ID #		02621	
F/H Name		RAMESH PAL		P.F. Number		DL-CPM-35439/12752	
Designation		HELPER		UAN #		101563053574	
Department		RAJ KUMAR		ESI Number		1014507913	
Mode of Payment		NEFT		Bank Name		SBI	
Date of Joining		28/11/2022		Branch		SMS010	
PAN No.				Account No.		39090053571	
BASIC		H.R.A.		CONVEY.		O.T AMT	
16600		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1383		17983.00	
Leave Balance		E.L./P.L.		1.30		C.L.	
						0.00	
S.L.		0.00					
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	
Working Day 26.00		BASIC 16065		E.P.F. 1742		15530.00	
Holiday 4.00		H.R.A. 0		E.S.I.C. 131.00			
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		OT.AMT 0			
W.P. 1.00		CCA 0		Gross Total 17403			
P.D. 30.00		BONUS 1338		Gross Deduction 1873.00		Date of Issue : 11/01/2023	
Note : This is computer generated statement and does not require signature							

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Employee Name MAHENDER SINGH F/H Name SH. TEK CHAND Designation ERECTOR Department MAHENDER SINGH-1 Mode of Payment NEFT Date of Joining 01/01/2012 PAN No. AVAPS1401J	ID # 00887 P.F. Number DL-CPM-35439/00940 UAN # 100213672308 ESI Number 1013634375 Bank Name HDFC BANK Branch SMS007 Account No. 00881000154633																																																																																								
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. 134.70 C.L. -2.00 S.L. 0.00																																																																																									
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Employee Name JAGDISH SINGH F/H Name GOPAL SINGH Designation HELPER Department MAHENDER SINGH-1 Mode of Payment NEFT Date of Joining 01/03/2016 PAN No.	ID # 01586 P.F. Number DL-CPM-35439/01713 UAN # 100170669005 ESI Number 1013569590 Bank Name HDFC BANK Branch SMS007 Account No. 50100079291427																																																																																								
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																																																																									
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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																																																																																								
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Employee Name RAJENDRA SINGH F/H Name GOVIND SINGH Designation HELPER Department MAHENDER SINGH-1 Mode of Payment NEFT Date of Joining 15/06/2018 PAN No.	ID # 01977 P.F. Number DL-CPM-35439/12105 UAN # 100513988475 ESI Number 1013933045 Bank Name HDFC BANK Branch SMS007 Account No. 50100285968182																																																																																								
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																																																																									
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Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		December, 2022					
Employee Name		VASU DEV		ID #02532			
F/H Name		RAJAN SINGH		P.F. Number		DL-CPM-35439/12663	
Designation		HELPER		UAN #		100108831261	
Department		MAHENDER SINGH-1		ESI Number		1012612498	
Mode of Payment		NEFT		Bank Name		HDFC BANK	
Date of Joining		16/05/2022		Branch		SMS007	
PAN No.				Account No.		50100083270131	
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.	2.70	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	9.00	BASIC	5355	AREAR1	0	E.P.F.	581
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	47.00
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	402		
W.P.	21.00	CCA	0	Gross Total	6203		
P.D.	10.00	BONUS	446				
					Gross Deduction	628.00	Date of Issue :
							11/01/2023
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Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		December, 2022					
Employee Name		CHANDAN SINGH		ID #02538			
F/H Name		HARI SINGH		P.F. Number		DL-CPM-35439/12669	
Designation		HELPER		UAN #		100122467097	
Department		MAHENDER SINGH-1		ESI Number		6712725035	
Mode of Payment		NEFT		Bank Name		CANARA BANK	
Date of Joining		15/06/2022		Branch		SMS007	
PAN No.				Account No.		2187101066112	
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.	7.30	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	14994	AREAR1	0	E.P.F.	1626
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00
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.	3.00	CCA	0	Gross Total	16243		
P.D.	28.00	BONUS	1249				
					Gross Deduction	1748.00	Date of Issue :
							11/01/2023
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 December, 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																																																																																					
<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																																																																				
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Employee Name KRISHAN 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 1014731629 Bank Name CENTRAL BANK OF INDIA Branch SMS067 Account No. 3107782565																																																																																					
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		December, 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	
18000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1499		19499.00	
Leave Balance		E.L./P.L.		89.10		C.L.	
						-2.00	
S.L.		0.00					
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	
Working Day	26.00	BASIC	17419	AREAR1	0	E.P.F.	1742
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	0		
W.P.	1.00	CCA	0	Gross Total	18870		
P.D.	30.00	BONUS	1451				
				Gross Deduction	1884.00	Date of Issue :	
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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 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																																																																									
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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 ARASAD ALI F/H Name SH.ASAGAR ALI Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/08/2014 PAN No.	ID # 01308 P.F. Number DL-CPM-35439/01435 UAN # 100423651932 ESI Number 1013865177 Bank Name BANK OF BARODA Branch SMS126 Account No. 48460100003860																																																																																								
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Employee Name DEVESH KUMAR F/H Name TEJPAL SINGH Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/12/2015 PAN No.	ID # 01555 P.F. Number DL-CPM-35439/01682 UAN # 100134328014 ESI Number 1013654325 Bank Name PUNJAB NATIONAL BANK Branch SMS126 Account No. 7631000100015952																																																																																								
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		December, 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
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L.	69.40	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	15529	AREAR1	0	E.P.F.	1684
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00
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	134		
W.P.	2.00	CCA	0	Gross Total	16957		
P.D.	29.00	BONUS	1294				
					Gross Deduction	1812.00	Date of Issue :
							11/01/2023
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		December, 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
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L.	55.75	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	14994	AREAR1	0	E.P.F.	1626
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	124.00
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	268		
W.P.	3.00	CCA	0	Gross Total	16511		
P.D.	28.00	BONUS	1249				
					Gross Deduction	1750.00	Date of Issue :
							11/01/2023
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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 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																				
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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 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																				
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Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		December, 2022					
Employee Name		ANURAG YADAV		ID #02217			
F/H Name		SHIV PAL YADAV		P.F. Number		DL-CPM-35439/12348	
Designation		HELPER		UAN #		101365807442	
Department		GYANENDRA MANI		ESI Number		1014499776	
Mode of Payment		NEFT		Bank Name		UNION BANK OF INDIA	
Date of Joining		15/01/2020		Branch		SMS126	
PAN No.				Account No.		536602010547075	
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.	28.60	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	19.00	BASIC	11781	AREAR1	0	E.P.F.	1277
Holiday	3.00	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	268		
W.P.	9.00	CCA	0	Gross Total	13030		
P.D.	22.00	BONUS	981				
					Gross Deduction	1375.00	Date of Issue :
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Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		December, 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
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L.	18.55	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	17.00	BASIC	10710	AREAR1	0	E.P.F.	1161
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	91.00
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	402		
W.P.	11.00	CCA	0	Gross Total	12004		
P.D.	20.00	BONUS	892				
					Gross Deduction	1252.00	Date of Issue :
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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																																																																					
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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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Pay Slip for the month of		December, 2022					
Employee Name		VINOD SHARMA				ID #00389	
F/H Name		SH. CHATUR BHUJ SHARMA				P.F. Number DL-CPM-35439/00389	
Designation		HELPER				UAN # 100408547953	
Department		SMS (SERVICE)				ESI Number 1012233504	
Mode of Payment		NEFT				Bank Name BANK OF INDIA	
Date of Joining		24/05/2008				Branch SMS	
PAN No.		Account No. 775410310000202					
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. 141.20		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	27.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	267.00
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	14565		
W.P.	0.00	CCA	0	Gross Total	35565		
P.D.	31.00	BONUS	0				
					Gross Deduction	2067.00	Date of Issue :
							11/01/2023
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		December, 2022					
Employee Name		HARI SHANKAR				ID #00633	
F/H Name		SH. KHANIYA LAL				P.F. Number DL-CPM-35439/00633	
Designation		HELPER				UAN # 100161518928	
Department		SMS (SERVICE)				ESI Number 1013136838	
Mode of Payment		NEFT				Bank Name INDIAN OVERSEAS BANK	
Date of Joining		01/12/2009				Branch SMS	
PAN No.		Account No. 143301000012066					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20176	0	0	0	0	0	0	20176.00
Leave Balance		E.L./P.L. 116.50		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	27.00	BASIC	20176	AREAR1	0	E.P.F.	1800
Holiday	4.00	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	1790		
W.P.	0.00	CCA	0	Gross Total	21966		
P.D.	31.00	BONUS	0				
					Gross Deduction	1965.00	Date of Issue :
							11/01/2023
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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																																																																																								
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Employee Name AMIT F/H Name SH. DAL SINGH Designation HELPER Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 01/01/2012 PAN No.	ID # 00885 P.F. Number DL-CPM-35439/00938 UAN # 100079879350 ESI Number 1013633613 Bank Name PUNJAB NATIONAL BANK Branch SMS Account No. 4559000100057811																																																																																								
BASIC 21000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 21000.00																																																																																									
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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																																																																						
BASIC 21000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 21000.00																																																																							
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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																																												
<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>20176</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">20176.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20176	0	0	0	0	0	0	20176.00																													
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20176	0	0	0	0	0	0	20176.00																																						
Leave Balance E.L./P.L. 64.85 C.L. -2.00 S.L. 0.00																																													
Attendance Working Day 26.00 Holiday 4.00 E.L. 1.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 31.00	Earning <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">20176</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>4393</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>24569</td> </tr> <tr> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> </table>	BASIC	20176	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	4393	CCA	0	Gross Total	24569	BONUS	0			Deduction <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1800</td> </tr> <tr> <td>E.S.I.C.</td> <td>185.00</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>1985.00</td> </tr> </table>	E.P.F.	1800	E.S.I.C.	185.00	ADVAN.	0	I.TAX	0	Gross Deduction	1985.00	Net Payment 22584.00 Date of Issue : 11/01/2023
BASIC	20176	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	4393																																										
CCA	0	Gross Total	24569																																										
BONUS	0																																												
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Name of Establishment STAR MANAGEMENT SERVICES																																													
Address E-1888 JAHANGIRPURI DELHI - 110033																																													
Pay Slip for the month of December, 2022																																													
Employee Name RAHUL KASHYAP F/H Name MAINPAL SINGH Designation HELPER Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 01/06/2016 PAN No.	ID # 01620 P.F. Number DL-CPM-35439/01747 UAN # 100767298152 ESI Number 1014063398 Bank Name ALLAHABAD BANK Branch SMS Account No. 50347333046																																												
<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																																						
21000	0	0	0	0	0	0	21000.00																																						
Leave Balance E.L./P.L. 80.60 C.L. -2.00 S.L. 0.00																																													
Attendance Working Day 27.00 Holiday 4.00 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 <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">21000</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>8976</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>29976</td> </tr> <tr> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> </table>	BASIC	21000	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	8976	CCA	0	Gross Total	29976	BONUS	0			Deduction <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1800</td> </tr> <tr> <td>E.S.I.C.</td> <td>225.00</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>2025.00</td> </tr> </table>	E.P.F.	1800	E.S.I.C.	225.00	ADVAN.	0	I.TAX	0	Gross Deduction	2025.00	Net Payment 27951.00 Date of Issue : 11/01/2023
BASIC	21000	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	8976																																										
CCA	0	Gross Total	29976																																										
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Gross Deduction	2025.00																																												
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		December, 2022					
Employee Name		MOHIT		ID #01671			
F/H Name		RAMMURTI SHARMA		P.F. Number		DL-CPM-35439/01797	
Designation		HELPER		UAN #		100925378603	
Department		SMS (SERVICE)		ESI Number		1014084598	
Mode of Payment		NEFT		Bank Name		BANK OF MAHARASHTRA	
Date of Joining		01/09/2016		Branch		SMS	
PAN No.				Account No.		60238337426	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20176	0	0	0	0	0	0	20176.00
Leave Balance		E.L./P.L.	9.65	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	27.00	BASIC	20176	AREAR1	0	E.P.F.	1800
Holiday	4.00	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	0		
W.P.	0.00	CCA	0	Gross Total	20176		
P.D.	31.00	BONUS	0				
					Gross Deduction	1952.00	Date of Issue :
							11/01/2023
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		December, 2022					
Employee Name		SOHAN KUMAR		ID #01706			
F/H Name		KAMESHWAR MAHTO		P.F. Number		DL-CPM-35439/01832	
Designation		HELPER		UAN #		100957394082	
Department		SMS (SERVICE)		ESI Number		1014103391	
Mode of Payment		NEFT		Bank Name		HDFC BANK	
Date of Joining		01/11/2016		Branch		SMS	
PAN No.				Account No.		50100071307210	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20176	0	0	0	0	0	0	20176.00
Leave Balance		E.L./P.L.	23.45	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	26.00	BASIC	20176	AREAR1	0	E.P.F.	1800
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	159.00
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	976		
W.P.	0.00	CCA	0	Gross Total	21152		
P.D.	31.00	BONUS	0				
					Gross Deduction	1959.00	Date of Issue :
							11/01/2023
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Pay Slip for the month of December, 2022																																																																														
Employee Name YOGESH KUMAR F/H Name NARAYAN SINGH Designation HELPER Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 01/09/2018 PAN No.	ID # 02021 P.F. Number DL-CPM-35439/12149 UAN # 101350884202 ESI Number 1014342742 Bank Name BANK OF INDIA Branch SMS Account No. 775410110001135																																																																													
BASIC 20176 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 20176.00																																																																														
Leave Balance E.L./P.L. 44.10 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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Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C. 179.00																																																																								
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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	3580																																																																									
W.P.	0.00	CCA	0	Gross Total	23756																																																																									
P.D.	31.00	BONUS	0																																																																											
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Pay Slip for the month of December, 2022																																																																														
Employee Name VINAY VERMA F/H Name MOHAN LAL Designation HELPER Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 01/10/2018 PAN No.	ID # 02036 P.F. Number DL-CPM-35439/12164 UAN # 101369579000 ESI Number 1014357702 Bank Name AXIS BANK Branch SMS Account No. 918010022453335																																																																													
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. 52.75 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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Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C. 190.00																																																																								
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C.L.	0.00			ARREAR	0																																																																									
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W.P.	0.00	CCA	0	Gross Total	25234																																																																									
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Pay Slip for the month of December, 2022																																																																					
Employee Name ANKIT KUMAR F/H Name BRAHMJEET Designation HELPER Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 01/09/2019 PAN No.	ID # 02154 P.F. Number DL-CPM-35439/12284 UAN # 100845102309 ESI Number 1014453014 Bank Name SYNDICATE BANK Branch SMS Account No. 89222250014750																																																																				
<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>20176</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">20176.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20176	0	0	0	0	0	0	20176.00																																																					
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20176	0	0	0	0	0	0	20176.00																																																														
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 30.30</td> <td style="width: 33%;">C.L. 0.00</td> <td style="width: 33%;">S.L. 0.00</td> </tr> </table>	E.L./P.L. 30.30	C.L. 0.00	S.L. 0.00																																																																	
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Employee Name SANDEEP SHARMA F/H Name DAYARAM Designation HELPER Department SMS (SERVICE) 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 SMS Account No. 604302010009147																																																																				
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Employee Name ANIL KUMAR F/H Name VEER PAL SINGH Designation HELPER Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 10/10/2022 PAN No.	ID # 02603 P.F. Number DL-CPM-35439/12734 UAN # 101696548724 ESI Number 1115873299 Bank Name SBI Branch SMS Account No. 37881030765																																																																											
BASIC 21000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 21000.00																																																																												
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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 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																																																																									
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<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
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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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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		December, 2022					
Employee Name		KAMAL SINGH		ID #		02503	
F/H Name		MADHO SINGH		P.F. Number		DL-CPM-35439/12634	
Designation		HELPER		UAN #		100461485464	
Department		DALVIR SINGH		ESI Number		1013921534	
Mode of Payment		NEFT		Bank Name		SBI	
Date of Joining		10/03/2022		Branch		SMS070	
PAN No.				Account No.		10666919546	
BASIC		H.R.A.		CONVEY.		O.T AMT	
16600		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1383		17983.00	
Leave Balance		E.L./P.L.		7.45		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 11781		E.P.F. 1277		11788.00	
Holiday 3.00		H.R.A. 0		E.S.I.C. 99.00			
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		OT.AMT 402			
W.P. 9.00		CCA 0		Gross Total 13164			
P.D. 22.00		BONUS 981					
				Gross Deduction 1376.00		Date of Issue : 11/01/2023	
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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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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 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																																							
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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>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										
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<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 14458 AREAR1 0	E.P.F. 1568	14242.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 120.00															
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W.P. 4.00	CCA 0 Gross Total 15930																
P.D. 27.00	BONUS 1204																
		Gross Deduction 1688.00															
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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																
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<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 15529 AREAR1 0	E.P.F. 1684	15543.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 131.00															
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C.H. 0.00	LUNCH 0 OT.AMT 535																
W.P. 2.00	CCA 0 Gross Total 17358																
P.D. 29.00	BONUS 1294																
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Employee Name AMIT KUMAR F/H Name THAN SINGH Designation HOUSE KEEPING Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 01/02/2022 PAN No.	ID # 02495 P.F. Number DL-CPM-35439/12626 UAN # 100515299040 ESI Number 1013936120 Bank Name BANK OF INDIA Branch UP COUNTRY Account No. 770710100026714																																																																																								
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Employee Name SUBHASH F/H Name RAMSWAROOP Designation HELPER Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 21/03/2022 PAN No.	ID # 02514 P.F. Number DL-CPM-35439/12645 UAN # 101551303792 ESI Number 1014684949 Bank Name BANK OF BARODA Branch UP COUNTRY Account No. 54730100003658																																																																																								
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Employee Name ANJAN KUMAR JHA F/H Name MAHA KANT JHA Designation HELPER Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 15/10/2022 PAN No.	ID # 02608 P.F. Number DL-CPM-35439/12739 UAN # 101174308261 ESI Number 6111395189 Bank Name PNB Branch UP COUNTRY Account No. 4694001700001068																																																									
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Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L.</td> <td style="width: 33%;">C.L.</td> <td style="width: 33%;">S.L.</td> </tr> <tr> <td>0.00</td> <td>0.00</td> <td>0.00</td> </tr> </table>	E.L./P.L.	C.L.	S.L.	0.00	0.00	0.00																																																																											
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0.00	0.00	0.00																																																																																
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Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00																																																																											
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						Gross Deduction	0.00	Date of Issue : 11/01/2023																																																																										
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of December, 2022																	
Employee Name VISHAL KUMAR F/H Name CHANDRAPAL SINGH Designation HELPER Department JITENDRA KUMAR Mode of Payment NEFT Date of Joining 19/12/2022 PAN No.	ID # 02625 P.F. Number DL-CPM-35439/12756 UAN # 101726742861 ESI Number 1014766440 Bank Name PNB Branch SMS108 Account No. 92821700101858																
<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. 0.55 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 6290	E.P.F. 755	11531.00														
Holiday 2.00	H.R.A. 0	E.S.I.C. 93.00															
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C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 13.00	BONUS 524																
	Gross Total 12379																
		Gross Deduction 848.00															
			Date of Issue : 11/01/2023														
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Pay Slip for the month of December, 2022																	
Employee Name RAJKUMAR F/H Name BUDH PRAKASH Designation HELPER Department JITENDRA KUMAR Mode of Payment NEFT Date of Joining 19/12/2022 PAN No.	ID # 02628 P.F. Number DL-CPM-35439/12759 UAN # 101641300397 ESI Number 6717209834 Bank Name SBI Branch SMS108 Account No. 39004953155																
<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. 0.00 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
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Holiday 0.00	H.R.A. 0	E.S.I.C. 0.00															
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W.P. 13.00	CCA 0																
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	Gross Total 0																
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		December, 2022					
Employee Name		ARUN KUMAR		ID #		02635	
F/H Name		GAJENDRA SINGH		P.F. Number		DL-CPM-35439/12766	
Designation		HELPER		UAN #		100535330343	
Department		JITENDRA KUMAR		ESI Number		1013941855	
Mode of Payment		NEFT		Bank Name		PNB	
Date of Joining		27/12/2022		Branch		SMS108	
PAN No.				Account No.		6011001700018894	
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.	0.00	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.	5.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							11/01/2023
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Pay Slip for the month of December, 2022																																				
Employee Name VIRENDER SINGH F/H Name SH.HARKESH SINGH Designation SUPERVISOR Department STAR MANAGEMENT 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 OFFICE STAFF Account No. 50100083278398																																			
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. 129.80 C.L. -2.00 S.L. 0.00																																				
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Pay Slip for the month of December, 2022																																				
Employee Name NAMDEV F/H Name MARUTI RAM Designation HELPER Department STAR MANAGEMENT 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 OFFICE STAFF Account No. 50100081232460																																			
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 16600.00																																				
Leave Balance E.L./P.L. 115.30 C.L. -2.00 S.L. 0.00																																				
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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																																																																																									
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Employee Name MOHIT KUMAR F/H Name ARJUN SINGH Designation ACCOUNTANT Department STAR MANAGEMENT Mode of Payment NEFT Date of Joining 10/07/2020 PAN No. DMIPK5950G	ID # 02260 P.F. Number DL-CPM-35439/12391 UAN # 100230913614 ESI Number 1013683740 Bank Name HDFC BANK Branch OFFICE STAFF Account No. 50100072946376																																																																																								
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Employee Name CHANDERHAS DIXIT F/H Name KRISHNA MURARI DIXIT Designation SERVICE SAFETY SUPERVISOR Department STAR MANAGEMENT Mode of Payment NEFT Date of Joining 15/09/2020 PAN No.	ID # 02269 P.F. Number DL-CPM-35439/12400 UAN # 100123930562 ESI Number 2012151450 Bank Name AXIS BANK Branch SMS Account No. 918010018386373																																																																													
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Employee Name ISHAWAR DAYAL SINGH F/H Name SH. MAHINDER PAL SINGH Designation ERECTOR Department ISHWAR DAYAL SINGH Mode of Payment NEFT Date of Joining 01/01/2010 PAN No. BBIPS5020G	ID # 00662 P.F. Number DL-CPM-35439/00662 UAN # 100167951643 ESI Number 1013168208 Bank Name HDFC BANK Branch SMS037 Account No. 21791000006264																																																																																								
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Employee Name GAURAV KUMAR F/H Name SURESH KUMAR Designation HELPER Department ISHWAR DAYAL SINGH Mode of Payment NEFT Date of Joining 01/12/2014 PAN No.	ID # 01344 P.F. Number DL-CPM-35439/01471 UAN # 100462575516 ESI Number 1013893103 Bank Name STATE BANK OF INDIA Branch SMS037 Account No. 34557387582																																																																																								
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Employee Name AKASH SAGAR F/H Name RAJU Designation HELPER Department ISHWAR DAYAL SINGH Mode of Payment NEFT Date of Joining 09/06/2020 PAN No.	ID # 002253 P.F. Number DL-CPM-35439/12384 UAN # 101582880300 ESI Number 1014526118 Bank Name BANK OF BARODA Branch SMS037 Account No. 26488100001253																																																																				
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Pay Slip for the month of		December, 2022					
Employee Name		BHUVNESH KUMAR		ID #		02461	
F/H Name		DEEN DAYAL SAINI		P.F. Number		DL-CPM-35439/12592	
Designation		HELPER		UAN #		101238344442	
Department		ISHWAR DAYAL SINGH		ESI Number		1014526128	
Mode of Payment		NEFT		Bank Name		SBI	
Date of Joining		10/12/2021		Branch		SMS037	
PAN No.				Account No.		35392332687	
BASIC		H.R.A.		CONVEY.		O.T AMT	
16600		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1383		17983.00	
Leave Balance		E.L./P.L.		8.00		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 10710		E.P.F. 1161		10619.00	
Holiday 3.00		H.R.A. 0		E.S.I.C. 90.00			
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		OT.AMT 268			
W.P. 11.00		CCA 0		Gross Total 11870			
P.D. 20.00		BONUS 892					
				Gross Deduction 1251.00		Date of Issue : 11/01/2023	
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Employee Name MANOJ KUMAR F/H Name SH. SATISH CHAND Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 06/01/2010 PAN No.	ID # 0725 P.F. Number DL-CPM-35439/00745 UAN # 100221495676 ESI Number 1013455002 Bank Name PUNJAB NATIONAL BANK Branch SMS061 Account No. 3659000100097103																																																																																								
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																																																																									
Leave Balance E.L./P.L. 117.80 C.L. -2.00 S.L. 0.00																																																																																									
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S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																																				
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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																																																																																								
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 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																																																																																								
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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																																																																																								
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Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		December, 2022					
Employee Name		KRISHAN		ID #01702			
F/H Name		SUKKU SINGH		P.F. Number		DL-CPM-35439/01828	
Designation		HELPER		UAN #		100950405820	
Department		HARPAL SINGH-I		ESI Number		1014099085	
Mode of Payment		NEFT		Bank Name		STATE BANK OF INDIA	
Date of Joining		01/10/2016		Branch		SMS061	
PAN No.				Account No.		32520589711	
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.	51.50	C.L.	-1.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	15.00	BASIC	9103	AREAR1	0	E.P.F.	987
Holiday	2.00	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	268		
W.P.	14.00	CCA	0	Gross Total	10129		
P.D.	17.00	BONUS	758				
					Gross Deduction	1063.00	Date of Issue :
							11/01/2023
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		December, 2022					
Employee Name		LOKESH KUMAR		ID #01729			
F/H Name		PREMPAL SINGH		P.F. Number		DL-CPM-35439/11855	
Designation		HELPER		UAN #		100990770691	
Department		HARPAL SINGH-I		ESI Number		1014126446	
Mode of Payment		NEFT		Bank Name		PUNJAB NATIONAL BANK	
Date of Joining		01/01/2017		Branch		SMS061	
PAN No.				Account No.		2230000100278281	
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.	-1.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	15.00	BASIC	9103	AREAR1	0	E.P.F.	987
Holiday	2.00	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	268		
W.P.	14.00	CCA	0	Gross Total	10129		
P.D.	17.00	BONUS	758				
					Gross Deduction	1063.00	Date of Issue :
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Employee Name KRISHNA KUMAR F/H Name RAJENDRA SINGH Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/07/2017 PAN No.	ID # 01815 P.F. Number DL-CPM-35439/11941 UAN # 101124133352 ESI Number 1014197928 Bank Name IDBI BANK LTD Branch SMS061 Account No. 0233104000054685																																												
<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. 21.15 C.L. -1.00 S.L. 0.00																																													
Attendance Working Day 4.00 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	Earning <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">2677</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>402</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>3302</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	402	CCA	0	Gross Total	3302	BONUS	223			Deduction <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>25.00</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>315.00</td> </tr> </table>	E.P.F.	290	E.S.I.C.	25.00	ADVAN.	0	I.TAX	0	Gross Deduction	315.00	Net Payment 2987.00 Date of Issue : 11/01/2023
BASIC	2677	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
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Employee Name BALRAM F/H Name SUKKU SINGH Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/11/2017 PAN No.	ID # 01884 P.F. Number DL-CPM-35439/12010 UAN # 101204555773 ESI Number 1014103396 Bank Name SARVA U P GRAMIN BANK Branch SMS061 Account No. 91471500004605																																												
<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																													
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16600	0	0	0	0	0	1383	17983.00																																						
Leave Balance E.L./P.L. 36.40 C.L. 0.00 S.L. 0.00																																													
Attendance Working Day 16.00 Holiday 3.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 12.00 P.D. 19.00	Earning <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">10174</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>134</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>11155</td> </tr> <tr> <td>BONUS</td> <td>847</td> <td></td> <td></td> </tr> </table>	BASIC	10174	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	11155	BONUS	847			Deduction <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1103</td> </tr> <tr> <td>E.S.I.C.</td> <td>84.00</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>1187.00</td> </tr> </table>	E.P.F.	1103	E.S.I.C.	84.00	ADVAN.	0	I.TAX	0	Gross Deduction	1187.00	Net Payment 9968.00 Date of Issue : 11/01/2023
BASIC	10174	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
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Employee Name RAMJEET SINGH F/H Name JEETAN SINGH Designation HELPER Department HARPAL SINGH-I 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 SMS061 Account No. 20069625276																																																									
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																																										
Leave Balance E.L./P.L. 46.85 C.L. 0.00 S.L. 0.00																																																										
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BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																																										
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Employee Name SATISH F/H Name RAMESH Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/07/2019 PAN No.	ID # 02132 P.F. Number DL-CPM-35439/12260 UAN # 101203200162 ESI Number 1014438655 Bank Name ORIENTAL BANK OF COMMERCE Branch SMS061 Account No. 03482191072771																																																																																				
<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	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 38.95</td> <td style="width: 33%;">C.L. 0.00</td> <td style="width: 33%;">S.L. 0.00</td> </tr> </table>	E.L./P.L. 38.95	C.L. 0.00	S.L. 0.00																																																																																	
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Employee Name BANTI KUMAR F/H Name BIJJAN Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 05/03/2020 PAN No.	ID # 002247 P.F. Number DL-CPM-35439/12378 UAN # 101176460923 ESI Number 2016815424 Bank Name SARVA U P GRAMIN BANK Branch SMS061 Account No. 91471700019348																																	
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																		
Leave Balance E.L./P.L. 16.50 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>																															
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Employee Name BHURE KHAN F/H Name JAMEEL KHAN Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 17/11/2020 PAN No.	ID # 02306 P.F. Number DL-CPM-35439/12437 UAN # 100113376509 ESI Number 6712591133 Bank Name ORIENTAL BANK OF COMMERCE Branch SMS061 Account No. 04712121007931																																	
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																		
Leave Balance E.L./P.L. 30.65 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 25.00</td> <td>BASIC 15529 AREAR1 0</td> <td>E.P.F. 1684</td> <td rowspan="8" style="text-align: center; vertical-align: middle;">15012.00</td> </tr> <tr> <td>Holiday 4.00</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 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. 2.00</td> <td>CCA 0 Gross Total 16823</td> <td></td> </tr> <tr> <td>P.D. 29.00</td> <td>BONUS 1294</td> <td></td> </tr> <tr> <td colspan="3"> Gross Deduction 1811.00 </td> <td> Date of Issue : 11/01/2023 </td> </tr> </tbody> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 25.00	BASIC 15529 AREAR1 0	E.P.F. 1684	15012.00	Holiday 4.00	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 0	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 2.00	CCA 0 Gross Total 16823		P.D. 29.00	BONUS 1294		Gross Deduction 1811.00			Date of Issue : 11/01/2023	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																															
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Pay Slip for the month of December, 2022																	
Employee Name DHARMENDRA KUMAR F/H Name SHRICHAND Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/07/2021 PAN No.	ID # 02390 P.F. Number DL-CPM-35439/12521 UAN # 100424359541 ESI Number 6709828450 Bank Name HDFC BANK Branch SMS061 Account No. 50100075247482																
<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. 18.30 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 9639 AREAR1 0	E.P.F. 1045	9584.00														
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 268																
W.P. 13.00	CCA 0 Gross Total 10710																
P.D. 18.00	BONUS 803																
		Gross Deduction 1126.00															
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Pay Slip for the month of December, 2022																	
Employee Name PRADEEP KUMAR F/H Name TRILOK CHAND Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 16/08/2021 PAN No.	ID # 02423 P.F. Number DL-CPM-35439/12554 UAN # 100990771998 ESI Number 1014126588 Bank Name PNB Branch SMS061 Account No. 03482121010347																
<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. 5.95 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 8032 AREAR1 0	E.P.F. 871	8030.00														
Holiday 2.00	H.R.A. 0 ARREAR 0	E.S.I.C. 68.00															
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 268																
W.P. 16.00	CCA 0 Gross Total 8969																
P.D. 15.00	BONUS 669																
		Gross Deduction 939.00															
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Employee Name DEEPAK KUMAR F/H Name SUBHASH CHAND Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 16/08/2021 PAN No.	ID # 02425 P.F. Number DL-CPM-35439/12556 UAN # 101264779673 ESI Number 1014282637 Bank Name BANK OF BARODA Branch SMS061 Account No. 53000100005954																																																																													
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																																																														
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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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C.H.	0.00	LUNCH	0	OT.AMT	402																																																																									
W.P.	21.00	CCA	0	Gross Total	6203																																																																									
P.D.	10.00	BONUS	446																																																																											
					Gross Deduction	628.00																																																																								
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Employee Name KAILASH F/H Name PRAKASH Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 11/10/2021 PAN No.	ID # 02450 P.F. Number DL-CPM-35439/12581 UAN # 101740834059 ESI Number 1014645803 Bank Name PNB Branch SMS061 Account No. 91471500006108																																																																													
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																																																														
Leave Balance E.L./P.L. 8.65 C.L. 0.00 S.L. 0.00																																																																														
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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>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																							
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16600	0	0	0	0	0	1383	17983.00																																
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 10.90</td> <td style="width: 33%;">C.L. 0.00</td> <td style="width: 33%;">S.L. 0.00</td> </tr> </table>	E.L./P.L. 10.90	C.L. 0.00	S.L. 0.00																																			
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Employee Name KULDEEP F/H Name HARKESH SINGH Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 16/05/2022 PAN No.	ID # 02530 P.F. Number DL-CPM-35439/12661 UAN # 101587983686 ESI Number 1014701528 Bank Name SARVA U P GRAMIN BANK Branch SMS061 Account No. 91471500002999																																						
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BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																
16600	0	0	0	0	0	1383	17983.00																																
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 2.60</td> <td style="width: 33%;">C.L. 0.00</td> <td style="width: 33%;">S.L. 0.00</td> </tr> </table>	E.L./P.L. 2.60	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>																																				
Working Day 0.00	BASIC 0	E.P.F. 0	0.00																																				
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		December, 2022					
Employee Name		DEVENDER BHATI		ID #		02633	
F/H Name		RATANPAL BHATI		P.F. Number		DL-CPM-35439/12764	
Designation		HELPER		UAN #		101582033192	
Department		HARPAL SINGH-I		ESI Number		1014768450	
Mode of Payment		NEFT		Bank Name		BANK OF BARODA	
Date of Joining		27/12/2022		Branch		SMS061	
PAN No.				Account No.		21350100049517	
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.	0.00	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.	5.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							11/01/2023
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Pay Slip for the month of **December, 2022**

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20000	0	0	0	0	0	1666	21666.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	27.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	4.00	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 : 11/01/2023

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16600	0	0	0	0	0	1383	17983.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	17.00	BASIC	10710	AREAR1	0	E.P.F.	1161
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	88.00
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	11602		
P.D.	20.00	BONUS	892				
						Gross Deduction	1249.00
							Date of Issue : 11/01/2023

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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		December, 2022					
Employee Name		SHANU KUMAR		ID #02044			
F/H Name		MUNNE SINGH		P.F. Number		DL-CPM-35439/12172	
Designation		HELPER		UAN #		100461524380	
Department		KAMAL SINGH		ESI Number		1013896185	
Mode of Payment		NEFT		Bank Name		HDFC BANK	
Date of Joining		01/11/2018		Branch		SMS008	
PAN No.				Account No.		50100075247785	
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.	57.30	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	27.00	BASIC	16600	AREAR1	0	E.P.F.	1800
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00
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	17983		
P.D.	31.00	BONUS	1383				
					Gross Deduction	1935.00	Date of Issue :
							11/01/2023
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		December, 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
16600	0	0	0	0	0	1383	17983.00
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 :
							11/01/2023
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Pay Slip for the month of December, 2022																																																																																									
Employee Name VIMAL SINGH F/H Name SH.LEKHRAJ SINGH Designation ERECTOR Department VIMAL SINGH Mode of Payment NEFT Date of Joining 01/06/2010 PAN No. AZIPS7071G	ID # 0724 P.F. Number DL-CPM-35439/00744 UAN # 100406812630 ESI Number 1013455009 Bank Name HDFC BANK Branch SMS028 Account No. 01321000015432																																																																																								
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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Pay Slip for the month of December, 2022																																																																																									
Employee Name SUNIL SHARMA F/H Name PREMPAL SHARMA Designation HELPER Department VIMAL SINGH Mode of Payment NEFT Date of Joining 01/11/2017 PAN No.	ID # 01882 P.F. Number DL-CPM-35439/12008 UAN # 101204555756 ESI Number 1014247119 Bank Name STATE BANK OF INDIA Branch SMS028 Account No. 37121028947																																																																																								
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																																																																									
Leave Balance E.L./P.L. 43.30 C.L. 0.00 S.L. 0.00																																																																																									
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Address		E-1888 JAHANGIRPURI DELHI - 110033													
Pay Slip for the month of		December, 2022													
Employee Name		ANAND				ID #		02342							
F/H Name		MUNNA				P.F. Number		DL-CPM-35439/12473							
Designation		HELPER				UAN #		101659454420							
Department		VIMAL SINGH				ESI Number		1014582459							
Mode of Payment		NEFT				Bank Name		SYNDICATE BANK							
Date of Joining		15/02/2021				Branch		SMS028							
PAN No.		Account No. 98882610001585													
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.		5.00		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		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		Date of Issue : 11/01/2023	
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Address		E-1888 JAHANGIRPURI DELHI - 110033													
Pay Slip for the month of		December, 2022													
Employee Name		PRASHANT KUMAR					ID #02468								
F/H Name		VIMAL SINGH					P.F. Number DL-CPM-35439/12599								
Designation		HELPER					UAN # 101761279261								
Department		VIMAL SINGH					ESI Number 1014659599								
Mode of Payment		NEFT					Bank Name SBI								
Date of Joining		20/12/2021					Branch SMS028								
PAN No.							Account No. 40567148842								
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.		10.95		C.L.		0.00		S.L.		0.00			
<u>Attendance</u>		<u>Earning</u>					<u>Deduction</u>					<u>Net Payment</u>			
Working Day 26.00		BASIC		16065		AREAR1		0		E.P.F.		1742		15530.00	
Holiday 4.00		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		0							
W.P. 1.00		CCA		0		Gross Total		17403							
P.D. 30.00		BONUS		1338											
							Gross Deduction					1873.00		Date of Issue : 11/01/2023	
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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 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 YOGESH SINGH F/H Name RAMSWAROOP Designation HELPER Department BHARTENDRA PAL SINGH Mode of Payment NEFT Date of Joining 11/10/2021 PAN No.	ID # 02445 P.F. Number DL-CPM-35439/12576 UAN # 100672319703 ESI Number 1014645791 Bank Name UNION BANK OF INDIA Branch SMS130 Account No. 750102010001517																																			
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																				
Leave Balance E.L./P.L. 17.20 C.L. 0.00 S.L. 0.00																																				
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Employee Name MAHENDER F/H Name KISHAN LAL Designation TECHNICIAN Department MAHENDER Mode of Payment NEFT Date of Joining 01/02/2016 PAN No. AVZPM7564R	ID # 01570 P.F. Number DL-CPM-35439/01697 UAN # 100213621510 ESI Number 1013502963 Bank Name PUNJAB NATIONAL BANK Branch SMS119 Account No. 1538000101573206																																																																					
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Leave Balance E.L./P.L. 1.15 C.L. 0.00 S.L. 0.00																																													
Attendance Working Day 0.00 Holiday 0.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 31.00 P.D. 0.00	Earning <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">0</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>0</td> </tr> <tr> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> </table>	BASIC	0	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	0	BONUS	0			Deduction <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">0</td> </tr> <tr> <td>E.S.I.C.</td> <td>0.00</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>0.00</td> </tr> </table>	E.P.F.	0	E.S.I.C.	0.00	ADVAN.	0	I.TAX	0	Gross Deduction	0.00	Net Payment 0.00 Date of Issue : 11/01/2023
BASIC	0	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
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Pay Slip for the month of December, 2022																																				
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																																			
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. 129.65 C.L. -2.00 S.L. 0.00																																				
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Employee Name RAHUL KUMAR SHARMA F/H Name NARENDRA KUMAR SHARMA Designation HELPER Department SOMPAL SINGH 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 SMS109 Account No. 98190100005502																																			
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																				
Leave Balance E.L./P.L. 18.40 C.L. 0.00 S.L. 0.00																																				
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Pay Slip for the month of December, 2022																																		
Employee Name OM PAL SINGH F/H Name MAHENDRA SINGH Designation HELPER Department SOMPAL SINGH Mode of Payment NEFT Date of Joining 01/10/2019 PAN No.	ID # 02166 P.F. Number DL-CPM-35439/12296 UAN # 100767288094 ESI Number 1013519713 Bank Name STATE BANK OF INDIA Branch SMS109 Account No. 35226968748																																	
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																		
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Employee Name DILSHAD AHAMAD F/H Name SULTAN Designation HELPER Department SOMPAL SINGH Mode of Payment NEFT Date of Joining 01/11/2019 PAN No.	ID # 02185 P.F. Number DL-CPM-35439/12315 UAN # 101524519042 ESI Number 1014480909 Bank Name BANK OF BARODA Branch SMS109 Account No. 28988100000514																																	
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																		
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		December, 2022					
Employee Name		VIPIN KUMAR		ID #		02202	
F/H Name		MADAN SINGH		P.F. Number		DL-CPM-35439/12333	
Designation		HELPER		UAN #		101490480850	
Department		SOMPAL SINGH		ESI Number		1115585127	
Mode of Payment		NEFT		Bank Name		PUNJAB NATIONAL BANK	
Date of Joining		01/01/2020		Branch		SMS109	
PAN No.		Account No. 2944001500241688					
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.	18.70	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	21.00	BASIC	13387	AREAR1	0	E.P.F.	1452
Holiday	4.00	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	268		
W.P.	6.00	CCA	0	Gross Total	14770		
P.D.	25.00	BONUS	1115				
					Gross Deduction	1563.00	Date of Issue :
							11/01/2023
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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																																																																																								
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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																																																																																								
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Employee Name GAURAV KUMAR F/H Name SHRIKANCHI Designation HELPER Department HEMANT SINGH NEGI Mode of Payment NEFT Date of Joining 20/01/2021 PAN No.	ID # 02332 P.F. Number DL-CPM-35439/12463 UAN # 101650985439 ESI Number 1014576505 Bank Name PUNJAB NATIONAL BANK Branch SMS050 Account No. 0695000100555815																																																																					
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																																																						
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Employee Name DINESH SINGH NEGI F/H Name SHER SINGH NEGI Designation HELPER Department HEMANT SINGH NEGI Mode of Payment NEFT Date of Joining 25/07/2022 PAN No.	ID # 02567 P.F. Number DL-CPM-35439/12698 UAN # 101844263384 ESI Number 1014723856 Bank Name BANK OF BARODA Branch SMS050 Account No. 53890100009113																																																																					
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																																																						
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Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		December, 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		1013626813	
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	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	0	21000.00
Leave Balance		E.L./P.L.	97.00	C.L.	-2.00	S.L.	0.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	27.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	225.00
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	8976		
W.P.	0.00	CCA	0	Gross Total	29976		
P.D.	31.00	BONUS	0				
					Gross Deduction	2025.00	Date of Issue :
							11/01/2023
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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																																																									
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Employee Name GOUTAM SINGH F/H Name CHETRAM SINGH Designation HELPER Department SUNIL KUMAR Mode of Payment NEFT Date of Joining 20/05/2021 PAN No.	ID # 02386 P.F. Number DL-CPM-35439/12517 UAN # 101688294341 ESI Number 1014606408 Bank Name STATE BANK OF INDIA Branch SMS129 Account No. 39151024000																																																																																	
<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																																																																		
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Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L.</td> <td style="width: 33%;">C.L.</td> <td style="width: 33%;">S.L.</td> </tr> <tr> <td>4.65</td> <td>0.00</td> <td>0.00</td> </tr> </table>	E.L./P.L.	C.L.	S.L.	4.65	0.00	0.00																																																																											
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Employee Name AVNEESH KUMAR F/H Name LAKHIRAM SINGH Designation HELPER Department SUNIL KUMAR Mode of Payment NEFT Date of Joining 05/09/2021 PAN No.	ID # 02432 P.F. Number DL-CPM-35439/12563 UAN # 101727787555 ESI Number 1014636902 Bank Name PNB Branch SMS129 Account No. 0355001701173151																																																																																	
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Employee Name RAVI KUMAR F/H Name CHANDRA PAL SINGH Designation HELPER Department SUNIL KUMAR Mode of Payment NEFT Date of Joining 25/07/2022 PAN No.	ID # 02565 P.F. Number DL-CPM-35439/12696 UAN # 101316423368 ESI Number 1115585118 Bank Name BANK OF BARODA Branch SMS129 Account No. 28960100017270																
<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										
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Leave Balance E.L./P.L. 2.70 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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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. 0.55 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		December, 2022					
Employee Name		KAMENDRA KUMAR		ID #		02632	
F/H Name		MEGHRAJ SINGH		P.F. Number		DL-CPM-35439/12763	
Designation		HELPER		UAN #		101899953040	
Department		SUNIL KUMAR		ESI Number		1014768453	
Mode of Payment		NEFT		Bank Name		PNB	
Date of Joining		27/12/2022		Branch		SMS129	
PAN No.				Account No.		95731700019374	
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.	0.20	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	4.00	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.	0.00	CCA	0	Gross Total	2621		
P.D.	5.00	BONUS	202				
					Gross Deduction	310.00	Date of Issue :
							11/01/2023
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Pay Slip for the month of December, 2022																																																																																									
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																																																																																								
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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Pay Slip for the month of December, 2022																																																																																									
Employee Name ANKIT KUMAR F/H Name RAVINDRA Designation HELPER Department UDAYBIR Mode of Payment NEFT Date of Joining 01/11/2015 PAN No.	ID # 01538 P.F. Number DL-CPM-35439/01665 UAN # 100660451063 ESI Number 1013990752 Bank Name SYNDICATE BANK Branch SMS120 Account No. 85702200078376																																																																																								
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																																																																									
Leave Balance E.L./P.L. 53.40 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	27.00	BASIC	16600	AREAR1	0	E.P.F.	1800																																																																																		
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00																																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																																		
C.L.	0.00			ARREAR	0																																																																																				
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPUR DELHI - 110033																	
Pay Slip for the month of December, 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																
<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. 51.30 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 13923 AREAR1 0	E.P.F. 1510	13858.00														
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 OT.AMT 402	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 5.00	CCA 0 Gross Total 15485																
P.D. 26.00	BONUS 1160																
		Gross Deduction 1627.00															
		Date of Issue : 11/01/2023															
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPUR DELHI - 110033																	
Pay Slip for the month of December, 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>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. 57.10 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 13387 AREAR1 0	E.P.F. 1452	13472.00														
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 OT.AMT 535	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 6.00	CCA 0 Gross Total 15037																
P.D. 25.00	BONUS 1115																
		Gross Deduction 1565.00															
		Date of Issue : 11/01/2023															
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Address E-1888 JAHANGIRPUR DELHI - 110033																	
Pay Slip for the month of December, 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>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. 39.05 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 11781 AREAR1 0	E.P.F. 1277	11655.00														
Holiday 3.00	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 OT.AMT 268	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 9.00	CCA 0 Gross Total 13030																
P.D. 22.00	BONUS 981																
		Gross Deduction 1375.00															
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Pay Slip for the month of December, 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>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. 25.00 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 12852 AREAR1 0	E.P.F. 1394	12690.00														
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 OT.AMT 268	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 7.00	CCA 0 Gross Total 14191																
P.D. 24.00	BONUS 1071																
		Gross Deduction 1501.00															
		Date of Issue : 11/01/2023															
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Name of Establishment STAR MANAGEMENT SERVICES																																																										
Address E-1888 JAHANGIRPUR DELHI - 110033																																																										
Pay Slip for the month of December, 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																																																									
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																																										
Leave Balance E.L./P.L. 10.70 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 VISHAL KUMAR F/H Name TIRASPAL SINGH Designation HELPER Department UDAYBIR Mode of Payment NEFT Date of Joining 15/03/2021 PAN No.	ID # 02363 P.F. Number DL-CPM-35439/12494 UAN # 101669854064 ESI Number 1014591151 Bank Name BANK OF BARODA Branch SMS120 Account No. 58188100013338																																																									
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																																										
Leave Balance E.L./P.L. 15.35 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>20.00</td> <td>BASIC 12852</td> <td>AREAR1 0</td> <td>E.P.F. 1394</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">12557.00</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. 106.00</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 134</td> <td></td> </tr> <tr> <td>W.P.</td> <td>7.00</td> <td>CCA 0</td> <td>Gross Total 14057</td> <td></td> </tr> <tr> <td>P.D.</td> <td>24.00</td> <td>BONUS 1071</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction 1500.00</td> </tr> <tr> <td colspan="4"></td> <td>Date of Issue : 11/01/2023</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>	<u>Net Payment</u>	Working Day	20.00	BASIC 12852	AREAR1 0	E.P.F. 1394	12557.00	Holiday	4.00	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 134		W.P.	7.00	CCA 0	Gross Total 14057		P.D.	24.00	BONUS 1071							Gross Deduction 1500.00					Date of Issue : 11/01/2023	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>	<u>Net Payment</u>																																																					
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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 PNB Branch SMS122 Account No. 1538000101565641																																																																																
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. 131.80 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 LALIT F/H Name BRIJ MOHAN Designation HELPER Department NARESH KUMAR - II Mode of Payment NEFT Date of Joining 24/06/2020 PAN No.	ID # 002259 P.F. Number DL-CPM-35439/12390 UAN # 101585830392 ESI Number 1014529156 Bank Name STATE BANK OF INDIA Branch SMS122 Account No. 39430874721																																																																																
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																																																																	
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		December, 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
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L. 20.70		C.L. 0.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	20.00	BASIC	12316	AREAR1	0	E.P.F.	1335
Holiday	3.00	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	134		
W.P.	8.00	CCA	0	Gross Total	13476		
P.D.	23.00	BONUS	1026				
					Gross Deduction	1437.00	Date of Issue :
							11/01/2023
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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																																																																																								
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BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																								
Leave Balance E.L./P.L. 48.30 C.L. 0.00 S.L. 0.00																																								
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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																																												
<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																													
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16600	0	0	0	0	0	1383	17983.00																																						
Leave Balance E.L./P.L. 68.60 C.L. -2.00 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. 4.00 P.D. 27.00	Earning <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">14458</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>15662</td> </tr> <tr> <td>BONUS</td> <td>1204</td> <td></td> <td></td> </tr> </table>	BASIC	14458	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	15662	BONUS	1204			Deduction <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1568</td> </tr> <tr> <td>E.S.I.C.</td> <td>118.00</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>1686.00</td> </tr> </table>	E.P.F.	1568	E.S.I.C.	118.00	ADVAN.	0	I.TAX	0	Gross Deduction	1686.00	Net Payment 13976.00 Date of Issue : 11/01/2023
BASIC	14458	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	0																																										
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Pay Slip for the month of December, 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																																												
<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																													
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16600	0	0	0	0	0	1383	17983.00																																						
Leave Balance E.L./P.L. 22.90 C.L. 0.00 S.L. 0.00																																													
Attendance Working Day 20.00 Holiday 3.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 8.00 P.D. 23.00	Earning <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">12316</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>13342</td> </tr> <tr> <td>BONUS</td> <td>1026</td> <td></td> <td></td> </tr> </table>	BASIC	12316	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	13342	BONUS	1026			Deduction <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1335</td> </tr> <tr> <td>E.S.I.C.</td> <td>101.00</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>1436.00</td> </tr> </table>	E.P.F.	1335	E.S.I.C.	101.00	ADVAN.	0	I.TAX	0	Gross Deduction	1436.00	Net Payment 11906.00 Date of Issue : 11/01/2023
BASIC	12316	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		December, 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
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L.	8.25	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 :
							11/01/2023
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Employee Name BANI SINGH F/H Name SH. REVATI SINGH Designation ERECTOR Department BANI SINGH Mode of Payment NEFT Date of Joining 01/04/2014 PAN No. FQFPS2817P	ID # 01241 P.F. Number DL-CPM-35439/01368 UAN # 100055748349 ESI Number 6712591301 Bank Name STATE BANK OF INDIA Branch SMS137 Account No. 33170817954																																																																																								
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 CHITRANJAN SINGH F/H Name REVTI SINGH Designation HELPER Department BANI SINGH Mode of Payment NEFT Date of Joining 01/01/2015 PAN No.	ID # 01365 P.F. Number DL-CPM-35439/01492 UAN # 100461751615 ESI Number 1013905934 Bank Name ORIENTAL BANK OF COMMERCE Branch SMS137 Account No. 04702121049178																																																																																								
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<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
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Employee Name YOGESH KUMAR F/H Name RANVEER SINGH Designation ERECTOR Department YOGESH KUMAR - II Mode of Payment NEFT Date of Joining 15/06/2022 PAN No.	ID # 02541 P.F. Number DL-CPM-35439/12672 UAN # 100415862670 ESI Number 1013765124 Bank Name UNION BANK OF INDIA Branch SMS139 Account No. 684302010000611																																																																					
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Employee Name PARDEEP KUMAR F/H Name BRAJRAJ SINGH Designation HELPER Department YOGESH KUMAR - II Mode of Payment NEFT Date of Joining 12/09/2022 PAN No.	ID # 02582 P.F. Number DL-CPM-35439/12713 UAN # 101569086925 ESI Number 1014513510 Bank Name PUNJAB NATIONAL BANK Branch SMS139 Account No. 0898001701265328																																			
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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. 0.20 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>4.00</td> <td>BASIC</td> <td>2419</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">2311.00</td> </tr> <tr> <td>Holiday</td> <td>1.00</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>4.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>2621</td> </tr> <tr> <td>P.D.</td> <td>5.00</td> <td>BONUS</td> <td>202</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>310.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/01/2023</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	4.00	BASIC	2419	AREAR1	0	2311.00	Holiday	1.00	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.	4.00	CCA	0	Gross Total	2621	P.D.	5.00	BONUS	202							Gross Deduction	310.00							Date of Issue : 11/01/2023	
<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		December, 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. CPFPP5287Q		Account No. 31580100000279						
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. 120.25		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	27.00	BASIC	16600	AREAR1	0	E.P.F.	1800	16048.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
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	17983			
P.D.	31.00	BONUS	1383					
					Gross Deduction	1935.00	Date of Issue :	
							11/01/2023	
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Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2022						
Employee Name MONU PAL		ID # 02623						
F/H Name KAPIL PAL		P.F. Number DL-CPM-35439/12754						
Designation HELPER		UAN # 101725049117						
Department VIKRAM SINGH PAL		ESI Number 1014764864						
Mode of Payment NEFT		Bank Name KOTAK MAHINDRA BANK						
Date of Joining 10/12/2022		Branch SMS-23-S						
PAN No.		Account No. 0945347413						
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. 0.00		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	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.	22.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue :	
							11/01/2023	
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Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIR PURI, DELHI-110033																																				
Pay Slip for the month of December, 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																																			
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. 99.40 C.L. -2.00 S.L. 0.00																																				
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Pay Slip for the month of December, 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																																			
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. 112.80 C.L. -2.00 S.L. 0.00																																				
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Address E-1888 JAHANGIR PURI, DELHI-110033																																				
Pay Slip for the month of December, 2022																																				
Employee Name OM PRAKASH SINGH F/H Name SH. VINDA SINGH Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/08/2013 PAN No.	ID # 01121 P.F. Number DL-CPM-35439/01174 UAN # 100260963340 ESI Number 1013765100 Bank Name CORPORATION BANK Branch GHAZIABAD Account No. 088500101005976																																			
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. 104.60 C.L. -2.00 S.L. 0.00																																				
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Address E-1888 JAHANGIR PURI, DELHI-110033																																				
Pay Slip for the month of December, 2022																																				
Employee Name PRABHAT SHARMA F/H Name OMPAL SHARMA Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/02/2016 PAN No.	ID # 01569 P.F. Number DL-CPM-35439/01696 UAN # 100708559226 ESI Number 1014027637 Bank Name CANARA BANK Branch GHAZIABAD Account No. 5458108000832																																			
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. 95.65 C.L. -2.00 S.L. 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		December, 2022					
Employee Name		MONU		ID #01601			
F/H Name		BIJENDRA		P.F. Number		DL-CPM-35439/01728	
Designation		ERECTOR		UAN #		100766607857	
Department		H/K GHAZIABAD, NOIDA		ESI Number		1014048244	
Mode of Payment		NEFT		Bank Name		PUNJAB NATIONAL BANK	
Date of Joining		01/05/2016		Branch		GHAZIABAD	
PAN No.				Account No.		5768000100001523	
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.	82.50	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	17161	AREAR1	0	E.P.F.	1626
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 :
							11/01/2023
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		December, 2022					
Employee Name		AMIT KUMAR		ID #01790			
F/H Name		SHYAM KARAN		P.F. Number		DL-CPM-35439/11916	
Designation		HELPER		UAN #		101052799764	
Department		H/K GHAZIABAD, NOIDA		ESI Number		1013526763	
Mode of Payment		NEFT		Bank Name		PUNJAB NATIONAL BANK	
Date of Joining		01/03/2017		Branch		GHAZIABAD	
PAN No.				Account No.		0659000101154732	
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.	68.75	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	15.00	BASIC	10419	AREAR1	0	E.P.F.	987
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	89.00
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.	14.00	CCA	0	Gross Total	11747		
P.D.	17.00	BONUS	868				
					Gross Deduction	1076.00	Date of Issue :
							11/01/2023
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Employee Name VIKAS F/H Name RAMBIR SINGH Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/01/2019 PAN No.	ID # 02059 P.F. Number DL-CPM-35439/12187 UAN # 101172020506 ESI Number 2016837687 Bank Name CENTRAL BANK OF INDIA Branch GHAZIABAD Account No. 3566192594																																																																						
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19000	0	0	0	0	0	1583	20583.00																																																																
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 54.30</td> <td style="width: 33%;">C.L. 0.00</td> <td style="width: 33%;">S.L. 0.00</td> </tr> </table>	E.L./P.L. 54.30	C.L. 0.00	S.L. 0.00																																																																			
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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																																																							
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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																																																																						
BASIC 19291 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1607 Total 20898.00																																																																							
Leave Balance E.L./P.L. 33.50 C.L. 0.00 S.L. 0.00																																																																							
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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																																																																						
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Employee Name AJAY KUMAR F/H Name JAY PRAKASH SINGH Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 16/05/2022 PAN No.	ID # 02528 P.F. Number DL-CPM-35439/12659 UAN # 101663172781 ESI Number 6719896372 Bank Name PNB Branch GHAZIABAD Account No. 3666001700005354																																																																					
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Employee Name GAJRAJ SINGH F/H Name GOPI CHAND Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 15/07/2022 PAN No.	ID # 02564 P.F. Number DL-CPM-35439/12695 UAN # 101663654716 ESI Number 1014721592 Bank Name EQUITAS SMALL FINANCE BANK Branch GHAZIABAD Account No. 100008069174																																																																					
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Employee Name PRAMOD KUMAR F/H Name CHARAN SINGH Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 05/09/2022 PAN No.	ID # 02579 P.F. Number DL-CPM-35439/12710 UAN # 101861478559 ESI Number 1014737957 Bank Name ICICI BANK Branch GHAZIABAD Account No. 164001503144																																																																					
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Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		December, 2022					
Employee Name		PRADEEP KUMAR		ID #02580			
F/H Name		ASHOK KUMAR		P.F. Number		DL-CPM-35439/12711	
Designation		HELPER		UAN #		100055290008	
Department		H/K GHAZIABAD, NOIDA		ESI Number		1014737973	
Mode of Payment		NEFT		Bank Name		INDIAN OVERSEAS BANK	
Date of Joining		05/09/2022		Branch		GHAZIABAD	
PAN No.				Account No.		317801000007051	
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.	0.65	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	11.00	BASIC	6961	AREAR1	0	E.P.F.	755
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	58.00
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	134		
W.P.	18.00	CCA	0	Gross Total	7675		
P.D.	13.00	BONUS	580				
					Gross Deduction	813.00	Date of Issue :
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Address		E-1888 JAHANGIR PURI, DELHI-110033					
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Employee Name		SUSHIL KUMAR		ID #02601			
F/H Name		DINESH SINGH		P.F. Number		DL-CPM-35439/12732	
Designation		HELPER		UAN #		101245109168	
Department		H/K GHAZIABAD, NOIDA		ESI Number		6720522937	
Mode of Payment		NEFT		Bank Name			
Date of Joining		23/09/2022		Branch		GHAZIABAD	
PAN No.				Account No.			
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.	0.80	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	14.00	BASIC	8568	AREAR1	0	E.P.F.	929
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	73.00
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	402		
W.P.	15.00	CCA	0	Gross Total	9684		
P.D.	16.00	BONUS	714				
					Gross Deduction	1002.00	Date of Issue :
							11/01/2023
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Employee Name RAMESH KUMAR F/H Name MURLIDHAR Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 09/11/2022 PAN No.	ID # 02615 P.F. Number DL-CPM-35439/12746 UAN # 100907289171 ESI Number 1014058522 Bank Name AXIS BANK Branch GHAZIABAD Account No. 916010027361392																																							
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Pay Slip for the month of		December, 2022					
Employee Name		DIGVIJAY SINGH		ID #		02634	
F/H Name		KAMAL KISHOR SINGH		P.F. Number		DL-CPM-35439/12765	
Designation		HELPER		UAN #		100137483370	
Department		H/K GHAZIABAD, NOIDA		ESI Number		1013786189	
Mode of Payment		NEFT		Bank Name		KOTAK MAHINDRA BANK	
Date of Joining		27/12/2022		Branch		GHAZIABAD	
PAN No.				Account No.		3945506675	
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.	0.00	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.	5.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							11/01/2023
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Employee Name GYAN CHAND F/H Name OMAN Designation TECHNICIAN Department GYAN CHAND Mode of Payment NEFT Date of Joining 01/11/2015 PAN No. AVFPC8864Q	ID # 01533 P.F. Number DL-CPM-35439/01660 UAN # 100660356755 ESI Number 1011904204 Bank Name STATE BANK OF INDIA Branch SMS145 Account No. 32407473093																																																																																								
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 VIPIN KUMAR F/H Name SHRI PAL SINGH Designation HELPER Department GYAN CHAND 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 SMS145 Account No. 91471700022931																																																																																								
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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 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																																																																											
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																																																												
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Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		December, 2022					
Employee Name KAILASH KUMAR				ID #02352			
F/H Name OM PRAKASH				P.F. Number DL-CPM-35439/12483			
Designation HELPER				UAN # 101180639383			
Department RIZWAN ALI				ESI Number 1014401648			
Mode of Payment NEFT				Bank Name SBI			
Date of Joining 15/02/2021				Branch SMS147			
PAN No.				Account No. 37177993435			
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.	9.40	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 :	11/01/2023
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Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		December, 2022					
Employee Name RAJESH KUMAR				ID #02353			
F/H Name OM PRAKASH				P.F. Number DL-CPM-35439/12484			
Designation HELPER				UAN # 101660240131			
Department RIZWAN ALI				ESI Number 1014583326			
Mode of Payment NEFT				Bank Name PUNJAB NATIONAL BANK			
Date of Joining 15/02/2021				Branch SMS147			
PAN No.				Account No. 6199001700057854			
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.	10.80	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	13.00	BASIC	8032	AREAR1	0	E.P.F.	871
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	67.00
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	134		
W.P.	16.00	CCA	0	Gross Total	8835		
P.D.	15.00	BONUS	669				
						Gross Deduction	938.00
						Date of Issue :	11/01/2023
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Employee Name HARSH F/H Name LALA RAM Designation HELPER Department RIZWAN ALI Mode of Payment NEFT Date of Joining 16/05/2022 PAN No.	ID # 02535 P.F. Number DL-CPM-35439/12666 UAN # 101818126615 ESI Number 1014702489 Bank Name KOTAK MAHINDRA BANK Branch SMS147 Account No. 9246639296																																												
<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																													
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Employee Name MUKESH MANRAL F/H Name LAXMAN SINGH MANRAL Designation HELPER Department RIZWAN ALI Mode of Payment NEFT Date of Joining 15/07/2022 PAN No.	ID # 02561 P.F. Number DL-CPM-35439/12692 UAN # 101841839933 ESI Number 1014721475 Bank Name IDBI BANK Branch SMS147 Account No. 01768104000002240																																			
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Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00																																																																																		
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C.H.	0.00	LUNCH	0	OT.AMT	0																																																																																				
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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																																																																																								
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																																																																									
Leave Balance E.L./P.L. 47.95 C.L. 0.00 S.L. 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		December, 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
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L.	45.25	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	13923	AREAR1	0	E.P.F.	1510
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.	5.00	CCA	0	Gross Total	15083		
P.D.	26.00	BONUS	1160				
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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																																			
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. 99.90 C.L. -2.00 S.L. 0.00																																				
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Pay Slip for the month of December, 2022																																				
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																																				
Leave Balance E.L./P.L. 99.90 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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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		December, 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
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L.	19.60	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	14994	AREAR1	0	E.P.F.	1626
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	123.00
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	134		
W.P.	3.00	CCA	0	Gross Total	16377		
P.D.	28.00	BONUS	1249				
					Gross Deduction	1749.00	Date of Issue :
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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 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 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																																																																																								
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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																																																																																								
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Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		December, 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
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L.	12.35	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	27.00	BASIC	16600	AREAR1	0	E.P.F.	1800
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00
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	17983		
P.D.	31.00	BONUS	1383				
					Gross Deduction	1935.00	Date of Issue :
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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																																																																																								
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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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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																																																																																								
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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																																																																																								
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		December, 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.	7.20	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	19021	AREAR1	0	E.P.F.	1800
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	208.00
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	8590		
W.P.	0.00	CCA	0	Gross Total	27611		
P.D.	31.00	BONUS	0				
					Gross Deduction	2008.00	Date of Issue :
							11/01/2023
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		December, 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. 131.60		C.L. -2.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	27.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	277.00
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	15919		
W.P.	0.00	CCA	0	Gross Total	36919		
P.D.	31.00	BONUS	0				
				Gross Deduction		2077.00	Date of Issue :
							11/01/2023
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Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		December, 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. 32.40		C.L. -2.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	246.00
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	11685		
W.P.	0.00	CCA	0	Gross Total	32685		
P.D.	31.00	BONUS	0				
				Gross Deduction		2046.00	Date of Issue :
							11/01/2023
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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																																																																					
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Employee Name BHUPENDRA SINGH NEGI F/H Name NANDAN SINGH NEGI Designation HELPER Department JEEWAN SINGH RAWAT Mode of Payment NEFT Date of Joining 12/09/2022 PAN No.	ID # 02592 P.F. Number DL-CPM-35439/12723 UAN # 100823154072 ESI Number 1014739910 Bank Name UTTARANCHAL GRAMIN BANK Branch SMS154 Account No. 76027337906																																																																				
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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																																																																																								
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		December, 2022					
Employee Name		DEEPAK KUMAR		ID #02443			
F/H Name		JAGVEER SINGH		P.F. Number		DL-CPM-35439/12574	
Designation		HELPER		UAN #		101484559527	
Department		RAHUL KUMAR		ESI Number		1014645649	
Mode of Payment		NEFT		Bank Name		PNB	
Date of Joining		11/10/2021		Branch		SMS157	
PAN No.				Account No.		91471500008850	
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.	14.65	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	18.00	BASIC	11245	AREAR1	0	E.P.F.	1219
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
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	134		
W.P.	10.00	CCA	0	Gross Total	12316		
P.D.	21.00	BONUS	937				
					Gross Deduction	1312.00	Date of Issue :
							11/01/2023
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		December, 2022					
Employee Name		LALIT KUMAR		ID #02523			
F/H Name		RAMPAL		P.F. Number		DL-CPM-35439/12654	
Designation		HELPER		UAN #		101189647815	
Department		RAHUL KUMAR		ESI Number		1014692898	
Mode of Payment		NEFT		Bank Name		UNION BANK OF INDIA	
Date of Joining		20/04/2022		Branch		SMS157	
PAN No.				Account No.		758702010008506	
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.	3.55	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	3.00	BASIC	2142	AREAR1	0	E.P.F.	232
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	18.00
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.	27.00	CCA	0	Gross Total	2320		
P.D.	4.00	BONUS	178				
					Gross Deduction	250.00	Date of Issue :
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Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		December, 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	
16600		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1383		17983.00	
Leave Balance		E.L./P.L.		33.95		C.L. 0.00	
						S.L. 0.00	
Attendance		Earning				Deduction	
Working Day 17.00		BASIC 10710		AREAR1 0		E.P.F. 1161	
Holiday 3.00		H.R.A. 0		ARREAR 0		E.S.I.C. 88.00	
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 11602			
P.D. 20.00		BONUS 892					
						Gross Deduction 1249.00	
						Net Payment 10353.00	
						Date of Issue : 11/01/2023	
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		December, 2022					
Employee Name		PANKAJ KUMAR		ID #02276			
F/H Name		RAMESH KUMAR		P.F. Number		DL-CPM-35439/12407	
Designation		HELPER		UAN #		100604007043	
Department		H/K (LUDHIANA)		ESI Number		6714917108	
Mode of Payment		NEFT		Bank Name		KOTAK MAHINDRA BANK	
Date of Joining		15/09/2020		Branch		LUDHIANA	
PAN No.				Account No.		6011569543	
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.	33.40	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	27.00	BASIC	16510	AREAR1	0	E.P.F.	1800
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	148.00
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	3195		
W.P.	0.00	CCA	0	Gross Total	19705		
P.D.	31.00	BONUS	0				
					Gross Deduction	1948.00	Date of Issue :
							11/01/2023
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		December, 2022					
Employee Name		RAKESH KUMAR		ID #02278			
F/H Name		BELI RAM		P.F. Number		DL-CPM-35439/12409	
Designation		HELPER		UAN #		100947042078	
Department		H/K (LUDHIANA)		ESI Number		6715967305	
Mode of Payment		NEFT		Bank Name		STATE BANK OF INDIA	
Date of Joining		15/09/2020		Branch		LUDHIANA	
PAN No.				Account No.		65119606640	
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.	32.35	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	27.00	BASIC	16510	AREAR1	0	E.P.F.	1800
Holiday	4.00	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	3595		
W.P.	0.00	CCA	0	Gross Total	20105		
P.D.	31.00	BONUS	0				
					Gross Deduction	1951.00	Date of Issue :
							11/01/2023
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Employee Name SANDEEP KISPOTTA F/H Name BIRSA KISPOTTA Designation HELPER Department H/K (LUDHIANA) Mode of Payment NEFT Date of Joining 15/09/2020 PAN No.	ID # 02280 P.F. Number DL-CPM-35439/12411 UAN # 100330873909 ESI Number 6713528842 Bank Name SOUTH INDIAN BANK Branch LUDHIANA Account No. 0411053000005492																																																																																								
BASIC 16510 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 16510.00																																																																																									
Leave Balance E.L./P.L. 28.70 C.L. 0.00 S.L. 0.00																																																																																									
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Employee Name SANJEEV KUMAR F/H Name GIRDHARI LAL Designation HELPER Department H/K (LUDHIANA) Mode of Payment NEFT Date of Joining 15/09/2020 PAN No.	ID # 02284 P.F. Number DL-CPM-35439/12415 UAN # 100603441478 ESI Number 6714520660 Bank Name THE JAMMU AND KASHMIR BANK Branch LUDHIANA Account No. 0066040100017924																																																																																								
BASIC 16510 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 16510.00																																																																																									
Leave Balance E.L./P.L. 30.95 C.L. 0.00 S.L. 0.00																																																																																									
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Employee Name SURESH KUMAR F/H Name RAJ KUMAR Designation HELPER Department H/K (LUDHIANA) Mode of Payment NEFT Date of Joining 15/09/2020 PAN No.	ID # 02285 P.F. Number DL-CPM-35439/12416 UAN # 101288098513 ESI Number 6717292442 Bank Name CANARA BANK Branch LUDHIANA Account No. 5136101002267																																																																																								
BASIC 16510 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 16510.00																																																																																									
Leave Balance E.L./P.L. 32.55 C.L. 0.00 S.L. 0.00																																																																																									
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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 16510 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 16510.00																																																																																									
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Working Day	27.00	BASIC	16510	AREAR1	0	E.P.F.	1800																																																																																		
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00																																																																																		
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W.P.	0.00	CCA	0	Gross Total	19040																																																																																				
P.D.	31.00	BONUS	0																																																																																						
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Pay Slip for the month of December, 2022																																																																												
Employee Name AMIT F/H Name SATPAL Designation HELPER Department H/K (LUDHIANA) Mode of Payment NEFT Date of Joining 15/06/2022 PAN No.	ID # 02537 P.F. Number DL-CPM-35439/12668 UAN # 101827767141 ESI Number 1014709635 Bank Name CANARA BANK Branch LUDHIANA Account No. 2083108069673																																																																											
BASIC 16510 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 16510.00																																																																												
Leave Balance E.L./P.L. 7.10 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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Employee Name HARWINDER SINGH F/H Name HARNAM SINGH Designation HELPER Department H/K (LUDHIANA) Mode of Payment NEFT Date of Joining 15/06/2022 PAN No.	ID # 02546 P.F. Number DL-CPM-35439/12677 UAN # 101472276260 ESI Number 1215044046 Bank Name SBI Branch LUDHIANA Account No. 33590646658																																																																											
BASIC 16510 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 16510.00																																																																												
Leave Balance E.L./P.L. 6.35 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		December, 2022					
Employee Name		KHUSHMINDER SINGH				ID #02589	
F/H Name		SURINDER SINGH				P.F. Number DL-CPM-35439/12720	
Designation		HELPER				UAN # 101805430278	
Department		H/K (LUDHIANA)				ESI Number 2914111618	
Mode of Payment		NEFT				Bank Name UNION BANK OF INDIA	
Date of Joining		12/09/2022				Branch LUDHIANA	
PAN No.		Account No. 667602010004676					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16600	0	0	0	0	0	0	16600.00
Leave Balance		E.L./P.L.	1.65	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	20.00	BASIC	12852	AREAR1	0	E.P.F.	1394
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			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	402		
W.P.	7.00	CCA	0	Gross Total	13254		
P.D.	24.00	BONUS	0				
					Gross Deduction	1494.00	Date of Issue :
							11/01/2023
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		December, 2022					
Employee Name		RAHUL RANA				ID #02600	
F/H Name		RAI SINGH				P.F. Number DL-CPM-35439/12731	
Designation		HELPER				UAN # 101869310160	
Department		H/K (LUDHIANA)				ESI Number 1014743062	
Mode of Payment		NEFT				Bank Name PNB	
Date of Joining		23/09/2022				Branch LUDHIANA	
PAN No.		Account No. 6709001500023780					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16600	0	0	0	0	0	0	16600.00
Leave Balance		E.L./P.L.	2.35	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	13923	AREAR1	0	E.P.F.	1510
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.	5.00	CCA	0	Gross Total	13923		
P.D.	26.00	BONUS	0				
					Gross Deduction	1615.00	Date of Issue :
							11/01/2023
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Employee Name RAKESH KUMAR F/H Name BITTU RAM Designation HELPER Department H/K (SALARY-LUDHIANA) Mode of Payment NEFT Date of Joining 15/09/2020 PAN No.	ID # 02288 P.F. Number DL-CPM-35439/12419 UAN # 101288098495 ESI Number 6717292424 Bank Name THE JAMMU AND KASHMIR BANK Branch PUNJAB & J.K. Account No. 0799040150004373																																																																																								
BASIC 20019 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0	Total 20019.00																																																																																								
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<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
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Employee Name KARAM CHAND F/H Name CHINTU PARASD Designation HELPER Department H/K (SALARY-LUDHIANA) Mode of Payment NEFT Date of Joining 17/11/2020 PAN No.	ID # 02309 P.F. Number DL-CPM-35439/12440 UAN # 100791243398 ESI Number 2913431134 Bank Name STATE BANK OF INDIA Branch PUNJAB & J.K. Account No. 35039138050																																																																																								
BASIC 18187 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0	Total 18187.00																																																																																								
Leave Balance E.L./P.L. 14.50 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	27.00	BASIC	18187	AREAR1	0	E.P.F.	1800																																																																																		
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Pay Slip for the month of December, 2022																																													
Employee Name NITIN KASHYAP F/H Name AMRIT LAL Designation HELPER Department H/K (SALARY-LUDHIANA) Mode of Payment NEFT Date of Joining 12/09/2022 PAN No.	ID # 02584 P.F. Number DL-CPM-35439/12715 UAN # 101864531247 ESI Number 1014739727 Bank Name BANK OF BARODA Branch PUNJAB & J.K. Account No. 31270100001799																																												
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		December, 2022					
Employee Name		NARENDRA KUMAR		ID #		02637	
F/H Name		RAM DARASH		P.F. Number		DL-CPM-35439/12768	
Designation		HELPER		UAN #		101163487596	
Department		AJAY VISHWAKARMA		ESI Number		1014768823	
Mode of Payment		NEFT		Bank Name		UNION BANK OF INDIA	
Date of Joining		27/12/2022		Branch		SMS169	
PAN No.		Account No. 737302010008014					
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.	0.20	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	4.00	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.	0.00	CCA	0	Gross Total	2621		
P.D.	5.00	BONUS	202				
					Gross Deduction	310.00	Date of Issue :
							11/01/2023
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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 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																																																						
Leave Balance E.L./P.L. 81.30 C.L. -2.00 S.L. 0.00																																																																						
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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																																																																																								
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Employee Name DHEERAJ BHARDWAJ F/H Name DINESH CHAND Designation HELPER Department SAURAV DUVE Mode of Payment NEFT Date of Joining 12/09/2022 PAN No.	ID # 02590 P.F. Number DL-CPM-35439/12721 UAN # 101240749225 ESI Number 1014739725 Bank Name PNB Branch SMS163 Account No. 0931001500139163																																																																																		
<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																																																																			
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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. 115.15	C.L. -2.00	S.L. 0.00			
Attendance		Earning			Deduction		Net Payment
Working Day	27.00	BASIC	20000	AREAR1	0	E.P.F.	1800
Holiday	4.00	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 : 11/01/2023
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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. 107.55	C.L. -2.00	S.L. 0.00			
Attendance		Earning			Deduction		Net Payment
Working Day	27.00	BASIC	18500	AREAR1	0	E.P.F.	1800
Holiday	4.00	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 : 11/01/2023
Note : This is computer generated statement and does not require signature							

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Employee Name SUMIT KUMAR F/H Name CHARAN SINGH Designation HELPER Department ROHITAS KUMAR Mode of Payment NEFT Date of Joining 25/06/2022 PAN No.	ID # 02556 P.F. Number DL-CPM-35439/12687 UAN # 101831750531 ESI Number 1014713961 Bank Name SBI Branch SMS047 Account No. 20188009384																																																																																		
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Employee Name PUSHPENDRA F/H Name RAJENDRA SINGH Designation HELPER Department ROHITAS KUMAR Mode of Payment NEFT Date of Joining 25/06/2022 PAN No.	ID # 02557 P.F. Number DL-CPM-35439/12688 UAN # 101831754141 ESI Number 1014713972 Bank Name SBI Branch SMS047 Account No. 38614700812																																																																																		
<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																																																																			
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16600	0	0	0	0	0	1383	17983.00																																																																												
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		December, 2022					
Employee Name		MANOJ KUMAR		ID #		02558	
F/H Name		DUSHYANT KUMAR		P.F. Number		DL-CPM-35439/12689	
Designation		HELPER		UAN #		101791562857	
Department		ROHITAS KUMAR		ESI Number		1014713988	
Mode of Payment		NEFT		Bank Name		UNION BANK OF INDIA	
Date of Joining		25/06/2022		Branch		SMS047	
PAN No.				Account No.		421902010073417	
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.	3.05	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	9.00	BASIC	5890	AREAR1	0	E.P.F.	639
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	50.00
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	268		
W.P.	20.00	CCA	0	Gross Total	6649		
P.D.	11.00	BONUS	491				
					Gross Deduction	689.00	Date of Issue :
							11/01/2023
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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																																																																																								
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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																																																																																								
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Working Day	27.00	BASIC	16600	AREAR1	0	E.P.F.	1800																																																																																		
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	157.00																																																																																		
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	2945																																																																																				
W.P.	0.00	CCA	0	Gross Total	20928																																																																																				
P.D.	31.00	BONUS	1383																																																																																						
					Gross Deduction	1957.00																																																																																			
							Date of Issue : 11/01/2023																																																																																		
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		December, 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	LUNCH	CCA	BONUS	Total
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L.	10.50	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	10174	AREAR1	0	E.P.F.	1103
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	134		
W.P.	12.00	CCA	0	Gross Total	11155		
P.D.	19.00	BONUS	847				
					Gross Deduction	1187.00	
							Date of Issue :
							11/01/2023
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 December, 2022																	
Employee Name MOHD. ARIF F/H Name ANWAR KHAN Designation HELPER Department MOHD. ARIF Mode of Payment NEFT Date of Joining 15/02/2021 PAN No.	ID # 02350 P.F. Number DL-CPM-35439/12481 UAN # 100660035626 ESI Number 1014586931 Bank Name HDFC BANK Branch SMS168 Account No. 5010021126973																
<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. 19.80 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 27.00	BASIC 16600	E.P.F. 1800	16048.00														
Holiday 4.00	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 1383																
	Gross Total 17983																
		Gross Deduction 1935.00															
			Date of Issue : 11/01/2023														
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of December, 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>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. 2.00 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 : 11/01/2023														
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of December, 2022																	
Employee Name SUFIYAN F/H Name UMAR ALI Designation HELPER Department MOHD. ARIF Mode of Payment NEFT Date of Joining 08/08/2022 PAN No.	ID # 02571 P.F. Number DL-CPM-35439/12702 UAN # 101783191937 ESI Number 6720145223 Bank Name SBI Branch SMS168 Account No. 38741225862																
<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. 0.70 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	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 : 11/01/2023															
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of December, 2022																	
Employee Name MOHD RASHID F/H Name KHILAFAT Designation HELPER Department MOHD. ARIF Mode of Payment NEFT Date of Joining 15/10/2022 PAN No.	ID # 02607 P.F. Number DL-CPM-35439/12738 UAN # 101293953640 ESI Number 6717412457 Bank Name IDFC BANK LIMITED Branch SMS168 Account No. 10023402122																
<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. 1.70 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 18.00	BASIC 11245 AREAR1 0	E.P.F. 1219	11004.00														
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															
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 134																
W.P. 10.00	CCA 0 Gross Total 12316																
P.D. 21.00	BONUS 937																
		Gross Deduction 1312.00															
		Date of Issue : 11/01/2023															
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Name of Establishment STAR MANAGEMENT SERVICES																																																																							
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																							
Pay Slip for the month of December, 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																																																																						
<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	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 6.50</td> <td style="width: 33%;">C.L. 0.00</td> <td style="width: 33%;">S.L. 0.00</td> </tr> </table>	E.L./P.L. 6.50	C.L. 0.00	S.L. 0.00																																																																			
E.L./P.L. 6.50	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%;"></th> <th style="width: 10%;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>0.00</td> <td>BASIC</td> <td>0</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday</td> <td>0.00</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>31.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> </tr> <tr> <td>P.D.</td> <td>0.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>0.00</td> </tr> <tr> <td colspan="5"></td> <td colspan="2" style="text-align: right;">Date of Issue : 11/01/2023</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	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 : 11/01/2023		
<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																																																																		
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C.H.	0.00	LUNCH	0	OT.AMT	0																																																																		
W.P.	31.00	CCA	0	Gross Total	0																																																																		
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Name of Establishment STAR MANAGEMENT SERVICES																																																																							
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																							
Pay Slip for the month of December, 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																																																																						
<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																																																							
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16600	0	0	0	0	0	1383	17983.00																																																																
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 11.00</td> <td style="width: 33%;">C.L. 0.00</td> <td style="width: 33%;">S.L. 0.00</td> </tr> </table>	E.L./P.L. 11.00	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	0.00																																																																	
Holiday	0.00	H.R.A.	0	ARREAR	0																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																		
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W.P.	31.00	CCA	0	Gross Total	0																																																																		
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		December, 2022					
Employee Name		VIKAS KUMAR MANDAL				ID #02493	
F/H Name		TUNNA MANDAL				P.F. Number DL-CPM-35439/12617	
Designation		HELPER				UAN # 101738219057	
Department		RAJEEV KUMAR JHA				ESI Number 1014669319	
Mode of Payment		NEFT				Bank Name KOTAK MAHINDRA BANK	
Date of Joining		20/01/2022				Branch SMS171	
PAN No.						Account No. 5745426290	
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.	5.90	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 :
							11/01/2023
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 December, 2022																																																																																									
Employee Name PRAMOD DAYAL F/H Name RAMESHWAR DAYAL Designation ERECTOR Department PRAMOD DAYAL Mode of Payment NEFT Date of Joining 11/01/2022 PAN No.	ID # 02494 P.F. Number DL-CPM-35439/12607 UAN # 101324332655 ESI Number 1115881722 Bank Name CANARA BANK Branch SMS172 Account No. 85652250053732																																																																																								
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																																																																									
Leave Balance E.L./P.L. 13.45 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="3"><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>27.00</td> <td>BASIC</td> <td>16600</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1800</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.</td> <td>135.00</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>0</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>17983</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1383</td> <td></td> <td></td> <td>Gross Deduction</td> <td>1935.00</td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue :</td> </tr> <tr> <td colspan="7"></td> <td>11/01/2023</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	27.00	BASIC	16600	AREAR1	0	E.P.F.	1800	Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	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	17983			P.D.	31.00	BONUS	1383			Gross Deduction	1935.00								Date of Issue :								11/01/2023	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
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Employee Name PRAVIN SHARMA F/H Name OMKAR SHARMA Designation HELPER Department PRAMOD DAYAL Mode of Payment NEFT Date of Joining 20/04/2022 PAN No.	ID # 02518 P.F. Number DL-CPM-35439/12649 UAN # 100936055824 ESI Number 1115913709 Bank Name PNB Branch SMS172 Account No. 6799000100063441																																																																																								
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																																																																									
Leave Balance E.L./P.L. 6.65 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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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		December, 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.	19.30	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	27.00	BASIC	19000	AREAR1	0	E.P.F.	1800
Holiday	4.00	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	2452		
W.P.	0.00	CCA	0	Gross Total	23035		
P.D.	31.00	BONUS	1583				
					Gross Deduction	1973.00	Date of Issue :
							11/01/2023
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Address E-1888 JAHANGIR PURI, DELHI-110033																																													
Pay Slip for the month of December, 2022																																													
Employee Name BHANU PRATAP F/H Name NETRAPAL SINGH Designation HELPER Department SHIVAM KUMAR 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>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. 51.40 C.L. 0.00 S.L. 0.00																																													
Attendance Working Day 15.00 Holiday 3.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 13.00 P.D. 18.00	Earning <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">9639</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>134</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>10576</td> </tr> <tr> <td>BONUS</td> <td>803</td> <td></td> <td></td> </tr> </table>	BASIC	9639	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	10576	BONUS	803			Deduction <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1045</td> </tr> <tr> <td>E.S.I.C.</td> <td>80.00</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>1125.00</td> </tr> </table>	E.P.F.	1045	E.S.I.C.	80.00	ADVAN.	0	I.TAX	0	Gross Deduction	1125.00	Net Payment 9451.00 Date of Issue : 11/01/2023
BASIC	9639	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	10576																																										
BONUS	803																																												
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Pay Slip for the month of December, 2022																																													
Employee Name SHIVAM KUMAR F/H Name RAVENDRA PAL SINGH Designation ERECTOR Department SHIVAM KUMAR 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. 18.90 C.L. 0.00 S.L. 0.00																																													
Attendance Working Day 27.00 Holiday 4.00 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 <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">18000</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>19499</td> </tr> <tr> <td>BONUS</td> <td>1499</td> <td></td> <td></td> </tr> </table>	BASIC	18000	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	19499	BONUS	1499			Deduction <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1800</td> </tr> <tr> <td>E.S.I.C.</td> <td>147.00</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>1947.00</td> </tr> </table>	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 : 11/01/2023
BASIC	18000	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	0																																										
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Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		December, 2022					
Employee Name		PRADEEP KUMAR		ID #		02516	
F/H Name		BIJENDRA SINGH		P.F. Number		DL-CPM-35439/12647	
Designation		HELPER		UAN #		100461333661	
Department		SHIVAM KUMAR		ESI Number		1013904463	
Mode of Payment		NEFT		Bank Name		INDIAN BANK	
Date of Joining		21/03/2022		Branch		SMS132	
PAN No.				Account No.		50278825321	
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.	5.90	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	16.00	BASIC	10174	AREAR1	0	E.P.F.	1103
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	134		
W.P.	12.00	CCA	0	Gross Total	11155		
P.D.	19.00	BONUS	847				
					Gross Deduction	1187.00	Date of Issue :
							11/01/2023
Note : This is computer generated statement and does not require signature							

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Pay Slip for the month of December, 2022																																				
Employee Name KULVEER SINGH F/H Name SH. MAHAVIR SINGH Designation TECHNICIAN Department KULVEER SINGH 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 SMS176 Account No. 50100081361884																																			
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Employee Name RAHUL F/H Name PHODAR SAROJ Designation HELPER Department KULVEER SINGH Mode of Payment NEFT Date of Joining 16/05/2022 PAN No.	ID # 02534 P.F. Number DL-CPM-35439/12665 UAN # 101818117969 ESI Number 1014702456 Bank Name PNB Branch SMS176 Account No. 4688000103393706																																			
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																				
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Employee Name KRISHAN KANHEYA F/H Name GANGASARAN SINGH Designation HELPER Department PRAVIN 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 SMS174 Account No. 85251714616899																																																																																								
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Employee Name NIKHIL SHARMA F/H Name PAWAN KUMAR SHARMA Designation TECHNICIAN Department ATUL SHARMA 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 SMS175 Account No. 50100079328680																																			
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 NAVEEN F/H Name HARI SINGH Designation HELPER Department ATUL SHARMA Mode of Payment NEFT Date of Joining 01/12/2019 PAN No.	ID # 02196 P.F. Number DL-CPM-35439/12327 UAN # 100967262831 ESI Number 3711767503 Bank Name STATE BANK OF INDIA Branch SMS175 Account No. 20027387840																																																																
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Employee Name		PANKAJ		ID #		02383	
F/H Name		SHANKAR LAL		P.F. Number		DL-CPM-35439/12514	
Designation		HELPER		UAN #		101687550059	
Department		ATUL SHARMA		ESI Number		1014605171	
Mode of Payment		NEFT		Bank Name		PUNJAB NATIONAL BANK	
Date of Joining		15/05/2021		Branch		SMS175	
PAN No.				Account No.		4991000100056735	
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.	16.45	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	10174	AREAR1	0	E.P.F.	1103
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	268		
W.P.	12.00	CCA	0	Gross Total	11289		
P.D.	19.00	BONUS	847				
					Gross Deduction	1188.00	Date of Issue :
							11/01/2023
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Address E-1888 JAHANGIR PURI, DELHI-110033																																																																																									
Pay Slip for the month of December, 2022																																																																																									
Employee Name ADITYA VEER SINGH F/H Name MAGAN VEER SINGH Designation ERECTOR Department ADITYA VEER SINGH Mode of Payment NEFT Date of Joining 01/12/2017 PAN No.	ID # 01889 P.F. Number DL-CPM-35439/12015 UAN # 101221320750 ESI Number 1012482179 Bank Name HDFC BANK Branch SMS170 Account No. 50100079328602																																																																																								
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. 67.95 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 BRAJESH KUMAR F/H Name BHOPAL SINGH Designation HELPER Department ADITYA VEER SINGH Mode of Payment NEFT Date of Joining 15/06/2022 PAN No.	ID # 02548 P.F. Number DL-CPM-35439/12679 UAN # 100117289276 ESI Number 1013730442 Bank Name SBI Branch SMS170 Account No. 33241943945																																																																																								
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																																																																									
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		December, 2022					
Employee Name		AMAN KUMAR		ID #		02581	
F/H Name		DHARMVEER SINGH		P.F. Number		DL-CPM-35439/12712	
Designation		HELPER		UAN #		101862324823	
Department		ADITYA VEER SINGH		ESI Number		1014737997	
Mode of Payment		NEFT		Bank Name		ORIENTAL BANK OF COMMERCE	
Date of Joining		05/09/2022		Branch		SMS170	
PAN No.				Account No.		12192282001986	
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.	1.60	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 :
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		December, 2022					
Employee Name		RAM PAL SHARMA		ID #		02507	
F/H Name		OM PRAKASH SHARMA		P.F. Number		DL-CPM-35439/12638	
Designation		TECHNICIAN		UAN #		100301885187	
Department		RAM PAL SHARMA		ESI Number		1014683455	
Mode of Payment		NEFT		Bank Name		HDFC BANK	
Date of Joining		10/03/2022		Branch		SMS-30-S	
PAN No.				Account No.		00431140005658	
BASIC		H.R.A.		CONVEY.		O.T AMT	
16600		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1383		17983.00	
Leave Balance		E.L./P.L.		6.80		C.L.	
						0.00	
S.L.		0.00					
Attendance		Earning		Deduction		Net Payment	
Working Day	27.00	BASIC	16600	AREAR1	0	E.P.F.	1800
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00
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	17983		
P.D.	31.00	BONUS	1383				
				Gross Deduction	1935.00	Date of Issue :	
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Employee Name SANJAY F/H Name JAGVIR Designation TECHNICIAN Department SANJAY (SERVICE) Mode of Payment NEFT Date of Joining 10/03/2022 PAN No.	ID # 02508 P.F. Number DL-CPM-35439/12639 UAN # 101245123606 ESI Number 1113945383 Bank Name CANARA BANK Branch SMS-31-S Account No. 91072010034428																																																																																								
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Employee Name VINOD F/H Name CHANDRA SHEKHAR Designation HELPER Department SANJAY (SERVICE) Mode of Payment NEFT Date of Joining 16/08/2022 PAN No.	ID # 02573 P.F. Number DL-CPM-35439/12704 UAN # 101854853424 ESI Number 1014731644 Bank Name Branch SMS-31-S Account No.																																																																																								
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<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	16.00	BASIC	10174	AREAR1	0	E.P.F.	1103																																																																																		
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	134																																																																																				
W.P.	12.00	CCA	0	Gross Total	11155																																																																																				
P.D.	19.00	BONUS	847																																																																																						
					Gross Deduction	1187.00																																																																																			
							Date of Issue : 11/01/2023																																																																																		
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of December, 2022																	
Employee Name SATYA PARKASH F/H Name SH. PARAMANAND Designation ERECTOR Department SATYA PARKASH 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 SMS161 Account No. 50100075248163																
<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. 122.90 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 27.00	BASIC 18000	E.P.F. 1800	17552.00														
Holiday 4.00	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 : 11/01/2023														
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Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of December, 2022																	
Employee Name PANKAJ KUMAR F/H Name SHYAM SINGH Designation HELPER Department SATYA PARKASH Mode of Payment NEFT Date of Joining 10/10/2022 PAN No.	ID # 02605 P.F. Number DL-CPM-35439/12736 UAN # 101875255382 ESI Number 1014748537 Bank Name PNB Branch SMS161 Account No. 9408000100001986																
<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. 2.55 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 11781	E.P.F. 1277	11655.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 98.00															
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 981																
	Gross Total 13030																
		Gross Deduction 1375.00															
			Date of Issue : 11/01/2023														
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Pay Slip for the month of December, 2022																																																																																									
Employee Name MAYANK F/H Name PAWAN KUMAR Designation ERECTOR Department MAYANK Mode of Payment NEFT Date of Joining 12/09/2022 PAN No.	ID # 02585 P.F. Number DL-CPM-35439/12716 UAN # 101274361486 ESI Number 1014443056 Bank Name FINO PAYMENTS BANK Branch SMS177 Account No. 20260071510																																																																																								
<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	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 3.75</td> <td style="width: 33%;">C.L. 0.00</td> <td style="width: 33%;">S.L. 0.00</td> </tr> </table>	E.L./P.L. 3.75	C.L. 0.00	S.L. 0.00																																																																																					
E.L./P.L. 3.75	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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Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00																																																																																		
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Employee Name SHIVAM KUMAR F/H Name KISHAN LAL Designation HELPER Department MAYANK Mode of Payment NEFT Date of Joining 12/09/2022 PAN No.	ID # 02586 P.F. Number DL-CPM-35439/12717 UAN # 101864557161 ESI Number 1014739730 Bank Name SBI Branch SMS177 Account No. 40216923540																																																																																								
<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																																																																									
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16600	0	0	0	0	0	1383	17983.00																																																																																		
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 1.45</td> <td style="width: 33%;">C.L. 0.00</td> <td style="width: 33%;">S.L. 0.00</td> </tr> </table>	E.L./P.L. 1.45	C.L. 0.00	S.L. 0.00																																																																																					
E.L./P.L. 1.45	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>																																																																																		
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																																																																																		
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Pay Slip for the month of December, 2022																	
Employee Name SONU SINGH F/H Name SOMPAL SINGH Designation HELPER Department MAYANK Mode of Payment NEFT Date of Joining 28/10/2022 PAN No.	ID # 02613 P.F. Number DL-CPM-35439/12744 UAN # 101880045853 ESI Number 1014751524 Bank Name Branch SMS177 Account No.																
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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. 0.15 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																
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C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 31.00	CCA 0 Gross Total 0																
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		Gross Deduction 0.00		Date of Issue : 11/01/2023													
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Pay Slip for the month of December, 2022																	
Employee Name DHARMENDAR SINGH F/H Name KAILASH SINGH Designation HELPER Department MAYANK Mode of Payment NEFT Date of Joining 28/10/2022 PAN No.	ID # 02614 P.F. Number DL-CPM-35439/12745 UAN # 101880047835 ESI Number 1014751536 Bank Name SARVA U P GRAMIN BANK Branch SMS177 Account No. 92930100114079																
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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. 2.60 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 15529 AREAR1 0	E.P.F. 1684	15012.00														
Holiday 4.00	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 0																
W.P. 2.00	CCA 0 Gross Total 16823																
P.D. 29.00	BONUS 1294																
		Gross Deduction 1811.00		Date of Issue : 11/01/2023													
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