

Name of Establishment STAR MANAGEMENT SERVICES																																																																																	
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																																	
Pay Slip for the month of July, 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. 118.00 C.L. -2.00 S.L. 0.00																																																																																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="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>26.00</td> <td>BASIC</td> <td>20000</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1800</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>163.00</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>21666</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1666</td> <td></td> <td></td> <td>Gross Deduction</td> <td>1963.00</td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	0			W.P.	0.00	CCA	0	Gross Total	21666			P.D.	31.00	BONUS	1666			Gross Deduction	1963.00								Date of Issue : 10/08/2022	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																										
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800																																																																										
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00																																																																										
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																										
C.L.	0.00			ARREAR	0																																																																												
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																										
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																												
W.P.	0.00	CCA	0	Gross Total	21666																																																																												
P.D.	31.00	BONUS	1666			Gross Deduction	1963.00																																																																										
							Date of Issue : 10/08/2022																																																																										
Note : This is computer generated statement and does not require signature																																																																																	

Name of Establishment STAR MANAGEMENT SERVICES																																																																																	
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																																	
Pay Slip for the month of July, 2022																																																																																	
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																																																																																	
Leave Balance E.L./P.L. 114.95 C.L. -2.00 S.L. 0.00																																																																																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="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>18.00</td> <td>BASIC</td> <td>11245</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1219</td> </tr> <tr> <td>Holiday</td> <td>3.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>95.00</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>402</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>10.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>12584</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>21.00</td> <td>BONUS</td> <td>937</td> <td></td> <td></td> <td>Gross Deduction</td> <td>1314.00</td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<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	Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	95.00	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.	10.00	CCA	0	Gross Total	12584			P.D.	21.00	BONUS	937			Gross Deduction	1314.00								Date of Issue : 10/08/2022	
<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																																																																										
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	95.00																																																																										
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.	10.00	CCA	0	Gross Total	12584																																																																												
P.D.	21.00	BONUS	937			Gross Deduction	1314.00																																																																										
							Date of Issue : 10/08/2022																																																																										
Note : This is computer generated statement and does not require signature																																																																																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of July, 2022																	
Employee Name NAMDEV F/H Name MARUTI RAM Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 01/11/2014 PAN No.	ID # 01337 P.F. Number DL-CPM-35439/01464 UAN # 100428580594 ESI Number 1013888654 Bank Name HDFC BANK Branch SMS006 Account No. 50100081232460																
<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. 109.00 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 16600	E.P.F. 1800	16048.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 135.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 1383																
	Gross Total 17983																
		Gross Deduction 1935.00															
			Date of Issue : 10/08/2022														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of July, 2022																	
Employee Name ANUJ KUMAR F/H Name SOUVEER SINGH Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 01/05/2016 PAN No.	ID # 01602 P.F. Number DL-CPM-35439/01729 UAN # 100768163881 ESI Number 1014048241 Bank Name PUNJAB NATIONAL BANK Branch SMS006 Account No. 1836000109220628																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>19000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1583</td> <td style="text-align: right;">20583.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	19000	0	0	0	0	0	1583	20583.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
19000	0	0	0	0	0	1583	20583.00										
Leave Balance E.L./P.L. 79.30 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 19000	E.P.F. 1800	24711.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 201.00															
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 1583																
	Gross Total 26712																
		Gross Deduction 2001.00															
			Date of Issue : 10/08/2022														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																																									
Pay Slip for the month of July, 2022																																																																																									
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																																																																																									
Leave Balance E.L./P.L. 73.40 C.L. -2.00 S.L. 0.00																																																																																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="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>19.00</td> <td>BASIC</td> <td>14194</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1277</td> </tr> <tr> <td>Holiday</td> <td>3.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>124.00</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>1129</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>9.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16505</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>22.00</td> <td>BONUS</td> <td>1182</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6"></td> <td>Gross Deduction</td> <td>1401.00</td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	19.00	BASIC	14194	AREAR1	0	E.P.F.	1277	Holiday	3.00	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	1129			W.P.	9.00	CCA	0	Gross Total	16505			P.D.	22.00	BONUS	1182											Gross Deduction	1401.00								Date of Issue : 10/08/2022	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	19.00	BASIC	14194	AREAR1	0	E.P.F.	1277																																																																																		
Holiday	3.00	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	1129																																																																																				
W.P.	9.00	CCA	0	Gross Total	16505																																																																																				
P.D.	22.00	BONUS	1182																																																																																						
						Gross Deduction	1401.00																																																																																		
							Date of Issue : 10/08/2022																																																																																		
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																																									
Pay Slip for the month of July, 2022																																																																																									
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																																																																																								
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. 47.90 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>26.00</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>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>138.00</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>402</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>18385</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></td> <td></td> </tr> <tr> <td colspan="6"></td> <td>Gross Deduction</td> <td>1938.00</td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	138.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	402			W.P.	0.00	CCA	0	Gross Total	18385			P.D.	31.00	BONUS	1383											Gross Deduction	1938.00								Date of Issue : 10/08/2022	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800																																																																																		
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	138.00																																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																																		
C.L.	0.00			ARREAR	0																																																																																				
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	402																																																																																				
W.P.	0.00	CCA	0	Gross Total	18385																																																																																				
P.D.	31.00	BONUS	1383																																																																																						
						Gross Deduction	1938.00																																																																																		
							Date of Issue : 10/08/2022																																																																																		
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		July, 2022					
Employee Name		DINESH KUMAR		ID #		01980	
F/H Name		CAPTAN SINGH		P.F. Number		DL-CPM-35439/12108	
Designation		HELPER		UAN #		100139044861	
Department		SANJAY KUMAR		ESI Number		1013168201	
Mode of Payment		NEFT		Bank Name		BANK OF INDIA	
Date of Joining		15/06/2018		Branch		SMS006	
PAN No.				Account No.		725610110005183	
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.	57.80	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	26.00	BASIC	17000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	142.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	411		
W.P.	0.00	CCA	0	Gross Total	18827		
P.D.	31.00	BONUS	1416				
					Gross Deduction	1942.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		July, 2022					
Employee Name		BHAGWAN SINGH		ID #		02062	
F/H Name		KANCHHI SINGH		P.F. Number		DL-CPM-35439/12190	
Designation		HELPER		UAN #		100957394095	
Department		SANJAY KUMAR		ESI Number		1014103393	
Mode of Payment		NEFT		Bank Name		STATE BANK OF INDIA	
Date of Joining		01/01/2019		Branch		SMS006	
PAN No.				Account No.		30911799640	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L.	36.25	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 :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		July, 2022					
Employee Name GAUTAM KUMAR		ID # 02069					
F/H Name MAHESH KUMAR		P.F. Number DL-CPM-35439/12197					
Designation HELPER		UAN # 100151939075					
Department SANJAY KUMAR		ESI Number 1013759689					
Mode of Payment NEFT		Bank Name HDFC BANK					
Date of Joining 01/02/2019		Branch SMS006					
PAN No.		Account No. 50100083314631					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18500	0	0	0	0	0	1541	20041.00
Leave Balance		E.L./P.L.	50.45	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	26.00	BASIC	18500	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	169.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	2387		
W.P.	0.00	CCA	0	Gross Total	22428		
P.D.	31.00	BONUS	1541				
					Gross Deduction	1969.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		July, 2022					
Employee Name SACHIN KUMAR		ID # 02477					
F/H Name HARVEER SINGH		P.F. Number DL-CPM-35439/12619					
Designation HELPER		UAN # 101309032999					
Department SANJAY KUMAR		ESI Number 1014669478					
Mode of Payment NEFT		Bank Name CANARA BANK					
Date of Joining 20/01/2022		Branch SMS006					
PAN No.		Account No. 85652250067790					
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.	5.80	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.	112.00
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	937		
W.P.	7.00	CCA	0	Gross Total	14860		
P.D.	24.00	BONUS	1071				
					Gross Deduction	1506.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		July, 2022					
Employee Name		PARVEEN SINGH		ID #		02478	
F/H Name		SHIV SINGH		P.F. Number		DL-CPM-35439/12620	
Designation		HELPER		UAN #		100768090505	
Department		SANJAY KUMAR		ESI Number		1014063401	
Mode of Payment		NEFT		Bank Name		UNION BANK OF INDIA	
Date of Joining		20/01/2022		Branch		SMS006	
PAN No.				Account No.		545802010010935	
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.		6.35		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.	110.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	134		
W.P.	6.00	CCA	0	Gross Total	14636		
P.D.	25.00	BONUS	1115				
				Gross Deduction	1562.00	Date of Issue :	
						10/08/2022	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		July, 2022					
Employee Name		RAJ KUMAR		ID #00539			
F/H Name		SH. KSHETRA PAL SINGH		P.F. Number		DL-CPM-35439/00539	
Designation		ERECTOR		UAN #		100292215783	
Department		RAJ KUMAR		ESI Number		1012671338	
Mode of Payment		NEFT		Bank Name		HDFC BANK	
Date of Joining		22/03/2009		Branch		SMS010	
PAN No.		AMBPK5524G		Account No.		00911000166944	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20000	0	0	0	0	0	1666	21666.00
Leave Balance		E.L./P.L. 108.55		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	21666		
P.D.	31.00	BONUS	1666				
					Gross Deduction	1963.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		July, 2022					
Employee Name		PARDEEP SINGH		ID #00798			
F/H Name		SH. MAHENDER SINGH		P.F. Number		DL-CPM-35439/00851	
Designation		TECHNICIAN		UAN #		100267851403	
Department		RAJ KUMAR		ESI Number		1013565711	
Mode of Payment		NEFT		Bank Name		HDFC BANK	
Date of Joining		01/04/2011		Branch		SMS010	
PAN No.				Account No.		50100079724322	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18000	0	0	0	0	0	1499	19499.00
Leave Balance		E.L./P.L. 106.50		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	16839	AREAR1	0	E.P.F.	1684
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	137.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	2.00	CCA	0	Gross Total	18242		
P.D.	29.00	BONUS	1403				
					Gross Deduction	1821.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																																			
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																																			
Pay Slip for the month of July, 2022																																																																																			
Employee Name VIRENDER SINGH F/H Name SH.HARKESH SINGH Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/08/2012 PAN No.	ID # 00966 P.F. Number DL-CPM-35439/01019 UAN # 100409428337 ESI Number 2005468385 Bank Name HDFC BANK Branch SMS010 Account No. 50100083278398																																																																																		
<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>1749</td> <td style="text-align: right;">22749.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	21000	0	0	0	0	0	1749	22749.00																																																																			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																												
21000	0	0	0	0	0	1749	22749.00																																																																												
Leave Balance	E.L./P.L. 123.50 C.L. -2.00 S.L. 0.00																																																																																		
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"></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>26.00</td> <td>BASIC</td> <td>21000</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1800</td> <td rowspan="8" style="text-align: center; vertical-align: middle;">35738.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>284.00</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>15073</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>37822</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1749</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6"></td> <td>Gross Deduction</td> <td>2084.00</td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	35738.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	284.00	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	15073			W.P.	0.00	CCA	0	Gross Total	37822			P.D.	31.00	BONUS	1749											Gross Deduction	2084.00	Date of Issue : 10/08/2022	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																												
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	35738.00																																																																											
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	284.00																																																																												
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	15073																																																																														
W.P.	0.00	CCA	0	Gross Total	37822																																																																														
P.D.	31.00	BONUS	1749																																																																																
						Gross Deduction	2084.00	Date of Issue : 10/08/2022																																																																											
Note : This is computer generated statement and does not require signature																																																																																			

Name of Establishment STAR MANAGEMENT SERVICES																																																																																			
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																																			
Pay Slip for the month of July, 2022																																																																																			
Employee Name OM PRAKASH MORYA F/H Name SH. HARI LAL Designation TECHNICIAN Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/02/2013 PAN No.	ID # 01042 P.F. Number DL-CPM-35439/01095 UAN # 100260912454 ESI Number 3200737959 Bank Name UNION BANK OF INDIA Branch SMS010 Account No. 569502010008593																																																																																		
<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>19500</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1624</td> <td style="text-align: right;">21124.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	19500	0	0	0	0	0	1624	21124.00																																																																			
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. 81.90 C.L. -2.00 S.L. 0.00																																																																																		
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"></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>19.00</td> <td>BASIC</td> <td>14468</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1335</td> <td rowspan="8" style="text-align: center; vertical-align: middle;">14220.00</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>118.00</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>8.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>15673</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>23.00</td> <td>BONUS</td> <td>1205</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6"></td> <td>Gross Deduction</td> <td>1453.00</td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	19.00	BASIC	14468	AREAR1	0	E.P.F.	1335	14220.00	Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	118.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	0			W.P.	8.00	CCA	0	Gross Total	15673			P.D.	23.00	BONUS	1205											Gross Deduction	1453.00	Date of Issue : 10/08/2022	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																												
Working Day	19.00	BASIC	14468	AREAR1	0	E.P.F.	1335	14220.00																																																																											
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	118.00																																																																												
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																												
C.L.	0.00			ARREAR	0																																																																														
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																												
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																														
W.P.	8.00	CCA	0	Gross Total	15673																																																																														
P.D.	23.00	BONUS	1205																																																																																
						Gross Deduction	1453.00	Date of Issue : 10/08/2022																																																																											
Note : This is computer generated statement and does not require signature																																																																																			

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		July, 2022					
Employee Name		NITIN KUMAR		ID #01150			
F/H Name		SH. SOMPAL SINGH		P.F. Number		DL-CPM-35439/01203	
Designation		TECHNICIAN		UAN #		100257694423	
Department		RAJ KUMAR		ESI Number		1013783983	
Mode of Payment		NEFT		Bank Name		PUNJAB AND SINDH BANK	
Date of Joining		01/10/2013		Branch		SMS010	
PAN No.				Account No.		12511000000683	
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.	99.25	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	16.00	BASIC	11645	AREAR1	0	E.P.F.	1103
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	103.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	1073		
W.P.	12.00	CCA	0	Gross Total	13688		
P.D.	19.00	BONUS	970				
					Gross Deduction	1206.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		July, 2022					
Employee Name		ASHOK		ID #01299			
F/H Name		SH. RAMESH CHAND		P.F. Number		DL-CPM-35439/01426	
Designation		HELPER		UAN #		100424219722	
Department		RAJ KUMAR		ESI Number		1013860535	
Mode of Payment		NEFT		Bank Name		HDFC BANK	
Date of Joining		01/08/2014		Branch		SMS010	
PAN No.				Account No.		50100079328526	
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.	63.50	C.L.	-1.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	7.00	BASIC	4819	AREAR1	0	E.P.F.	523
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	46.00
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	803		
W.P.	22.00	CCA	0	Gross Total	6023		
P.D.	9.00	BONUS	401				
					Gross Deduction	569.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIRPURI DELHI - 110033																																				
Pay Slip for the month of July, 2022																																				
Employee Name BRAJ PAL SINGH F/H Name DALBIR SINGH Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/06/2016 PAN No.	ID # 01625 P.F. Number DL-CPM-35439/01752 UAN # 100766700299 ESI Number 1014064551 Bank Name STATE BANK OF INDIA Branch SMS010 Account No. 33640890396																																			
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. 79.50 C.L. -2.00 S.L. 0.00																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 22.00</td> <td>BASIC 13923 AREAR1 0</td> <td>E.P.F. 1510</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">13725.00</td> </tr> <tr> <td>Holiday 4.00</td> <td>H.R.A. 0 ARREAR 0</td> <td>E.S.I.C. 116.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0 ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0 OT.AMT 268</td> <td></td> </tr> <tr> <td>W.P. 5.00</td> <td>CCA 0 Gross Total 15351</td> <td></td> </tr> <tr> <td>P.D. 26.00</td> <td>BONUS 1160</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Gross Deduction 1626.00</td> </tr> <tr> <td colspan="2"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<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	13725.00	Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 116.00	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. 5.00	CCA 0 Gross Total 15351		P.D. 26.00	BONUS 1160				Gross Deduction 1626.00			Date of Issue : 10/08/2022	
<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	13725.00																																	
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 116.00																																		
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. 5.00	CCA 0 Gross Total 15351																																			
P.D. 26.00	BONUS 1160																																			
		Gross Deduction 1626.00																																		
		Date of Issue : 10/08/2022																																		
Note : This is computer generated statement and does not require signature																																				

Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIRPURI DELHI - 110033																																				
Pay Slip for the month of July, 2022																																				
Employee Name PRAMOD KUMAR F/H Name TEGAE RAM Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/12/2016 PAN No.	ID # 01727 P.F. Number DL-CPM-35439/11852 UAN # 100964907178 ESI Number 1012431936 Bank Name HDFC BANK Branch SMS010 Account No. 50100079328500																																			
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. 53.60 C.L. -2.00 S.L. 0.00																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 25.00</td> <td>BASIC 15529 AREAR1 0</td> <td>E.P.F. 1684</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">15543.00</td> </tr> <tr> <td>Holiday 4.00</td> <td>H.R.A. 0 ARREAR 0</td> <td>E.S.I.C. 131.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0 ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0 OT.AMT 535</td> <td></td> </tr> <tr> <td>W.P. 2.00</td> <td>CCA 0 Gross Total 17358</td> <td></td> </tr> <tr> <td>P.D. 29.00</td> <td>BONUS 1294</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Gross Deduction 1815.00</td> </tr> <tr> <td colspan="2"></td> <td>Date of Issue : 10/08/2022</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	15543.00	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 535		W.P. 2.00	CCA 0 Gross Total 17358		P.D. 29.00	BONUS 1294				Gross Deduction 1815.00			Date of Issue : 10/08/2022	
<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																																		
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 535																																			
W.P. 2.00	CCA 0 Gross Total 17358																																			
P.D. 29.00	BONUS 1294																																			
		Gross Deduction 1815.00																																		
		Date of Issue : 10/08/2022																																		
Note : This is computer generated statement and does not require signature																																				

Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIRPURI DELHI - 110033																																				
Pay Slip for the month of July, 2022																																				
Employee Name PRADEEP KUMAR F/H Name LAL JI Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/11/2017 PAN No.	ID # 01879 P.F. Number DL-CPM-35439/12005 UAN # 101204555739 ESI Number 1113711089 Bank Name UNION BANK OF INDIA Branch SMS010 Account No. 346902010731582																																			
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. 46.40 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 16.00</td> <td>BASIC 11032 AREAR1 0</td> <td>E.P.F. 1103</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">11766.00</td> </tr> <tr> <td>Holiday 3.00</td> <td>H.R.A. 0 ARREAR 0</td> <td>E.S.I.C. 98.00</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 1016</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. 12.00</td> <td>CCA 0 Gross Total 12967</td> <td></td> </tr> <tr> <td>P.D. 19.00</td> <td>BONUS 919</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Gross Deduction 1201.00</td> </tr> <tr> <td colspan="2"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 16.00	BASIC 11032 AREAR1 0	E.P.F. 1103	11766.00	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 1016	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 12.00	CCA 0 Gross Total 12967		P.D. 19.00	BONUS 919				Gross Deduction 1201.00			Date of Issue : 10/08/2022	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
Working Day 16.00	BASIC 11032 AREAR1 0	E.P.F. 1103	11766.00																																	
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 1016	I.TAX 0																																		
C.H. 0.00	LUNCH 0																																			
W.P. 12.00	CCA 0 Gross Total 12967																																			
P.D. 19.00	BONUS 919																																			
		Gross Deduction 1201.00																																		
		Date of Issue : 10/08/2022																																		
Note : This is computer generated statement and does not require signature																																				

Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIRPURI DELHI - 110033																																				
Pay Slip for the month of July, 2022																																				
Employee Name ANKIT DESHWAL F/H Name GANDHI DESHWAL Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/04/2018 PAN No.	ID # 01951 P.F. Number DL-CPM-35439/12079 UAN # 101276809080 ESI Number 1014290700 Bank Name PUNJAB NATIONAL BANK Branch SMS010 Account No. 2516001500221018																																			
BASIC 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. 40.35 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 18.00</td> <td>BASIC 11245 AREAR1 0</td> <td>E.P.F. 1219</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">11270.00</td> </tr> <tr> <td>Holiday 3.00</td> <td>H.R.A. 0 ARREAR 0</td> <td>E.S.I.C. 95.00</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 402</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. 10.00</td> <td>CCA 0 Gross Total 12584</td> <td></td> </tr> <tr> <td>P.D. 21.00</td> <td>BONUS 937</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Gross Deduction 1314.00</td> </tr> <tr> <td colspan="2"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<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	11270.00	Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 95.00	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. 10.00	CCA 0 Gross Total 12584		P.D. 21.00	BONUS 937				Gross Deduction 1314.00			Date of Issue : 10/08/2022	
<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	11270.00																																	
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 95.00																																		
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. 10.00	CCA 0 Gross Total 12584																																			
P.D. 21.00	BONUS 937																																			
		Gross Deduction 1314.00																																		
		Date of Issue : 10/08/2022																																		
Note : This is computer generated statement and does not require signature																																				

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of July, 2022																	
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. 40.80 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	12941.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 109.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 6.00	CCA 0 Gross Total 14502																
P.D. 25.00	BONUS 1115																
		Gross Deduction 1561.00															
		Date of Issue : 10/08/2022															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of July, 2022																	
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. 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 16.00	BASIC 10419 AREAR1 0	E.P.F. 1103	10235.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 86.00															
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 137																
W.P. 12.00	CCA 0 Gross Total 11424																
P.D. 19.00	BONUS 868																
		Gross Deduction 1189.00															
		Date of Issue : 10/08/2022															
Note : This is computer generated statement and does not require signature																	

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		July, 2022					
Employee Name		AJAY KUMAR		ID #02304			
F/H Name		ASHOK KUMAR		P.F. Number		DL-CPM-35439/12435	
Designation		HELPER		UAN #		101622858157	
Department		RAJ KUMAR		ESI Number		1014555217	
Mode of Payment		NEFT		Bank Name		STATE BANK OF INDIA	
Date of Joining		15/10/2020		Branch		SMS010	
PAN No.				Account No.		37712754060	
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.	10.35	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	5.00	BASIC	3213	AREAR1	0	E.P.F.	348
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	35.00
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	1071		
W.P.	25.00	CCA	0	Gross Total	4552		
P.D.	6.00	BONUS	268				
					Gross Deduction	383.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		July, 2022					
Employee Name		NAGENDRA KUMAR SHARMA		ID #02317			
F/H Name		DHRUPJI SHARMA		P.F. Number		DL-CPM-35439/12448	
Designation		HELPER		UAN #		101415363744	
Department		RAJ KUMAR		ESI Number		1014567374	
Mode of Payment		NEFT		Bank Name		CANARA BANK	
Date of Joining		01/12/2020		Branch		SMS010	
PAN No.				Account No.		1486101022438	
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.	16.50	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 :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIRPURI DELHI - 110033																																				
Pay Slip for the month of July, 2022																																				
Employee Name VINAY KUMAR F/H Name INDRAJEET Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 15/03/2021 PAN No.	ID # 02366 P.F. Number DL-CPM-35439/12497 UAN # 101670896216 ESI Number 1014592210 Bank Name UNION BANK OF INDIA Branch SMS010 Account No. 346902120005983																																			
BASIC 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. 6.40 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 3.00</td> <td>BASIC 2142 AREAR1 0</td> <td>E.P.F. 232</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">2469.00</td> </tr> <tr> <td>Holiday 1.00</td> <td>H.R.A. 0 ARREAR 0</td> <td>E.S.I.C. 21.00</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 402</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. 27.00</td> <td>CCA 0 Gross Total 2722</td> <td></td> </tr> <tr> <td>P.D. 4.00</td> <td>BONUS 178</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Gross Deduction 253.00</td> </tr> <tr> <td colspan="2"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 3.00	BASIC 2142 AREAR1 0	E.P.F. 232	2469.00	Holiday 1.00	H.R.A. 0 ARREAR 0	E.S.I.C. 21.00	E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0	C.L. 0.00	ARREAR 0		S.L. 0.00	O.T AMT 0 OT.AMT 402	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 27.00	CCA 0 Gross Total 2722		P.D. 4.00	BONUS 178				Gross Deduction 253.00			Date of Issue : 10/08/2022	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
Working Day 3.00	BASIC 2142 AREAR1 0	E.P.F. 232	2469.00																																	
Holiday 1.00	H.R.A. 0 ARREAR 0	E.S.I.C. 21.00																																		
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0																																		
C.L. 0.00	ARREAR 0																																			
S.L. 0.00	O.T AMT 0 OT.AMT 402	I.TAX 0																																		
C.H. 0.00	LUNCH 0																																			
W.P. 27.00	CCA 0 Gross Total 2722																																			
P.D. 4.00	BONUS 178																																			
		Gross Deduction 253.00																																		
		Date of Issue : 10/08/2022																																		
Note : This is computer generated statement and does not require signature																																				

Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIRPURI DELHI - 110033																																				
Pay Slip for the month of July, 2022																																				
Employee Name DHANRAJ MULANKAR F/H Name DAMODAR Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 15/06/2021 PAN No.	ID # 02388 P.F. Number DL-CPM-35439/12519 UAN # 101696158815 ESI Number 1014612935 Bank Name SBI Branch SMS010 Account No. 10080541633																																			
BASIC 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. 14.30 C.L. 0.00 S.L. 0.00																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 23.00</td> <td>BASIC 14458 AREAR1 0</td> <td>E.P.F. 1568</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">13976.00</td> </tr> <tr> <td>Holiday 4.00</td> <td>H.R.A. 0 ARREAR 0</td> <td>E.S.I.C. 118.00</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. 4.00</td> <td>CCA 0 Gross Total 15662</td> <td></td> </tr> <tr> <td>P.D. 27.00</td> <td>BONUS 1204</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Gross Deduction 1686.00</td> </tr> <tr> <td colspan="2"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<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	13976.00	Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 118.00	E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0	C.L. 0.00	ARREAR 0		S.L. 0.00	O.T AMT 0 OT.AMT 0	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 4.00	CCA 0 Gross Total 15662		P.D. 27.00	BONUS 1204				Gross Deduction 1686.00			Date of Issue : 10/08/2022	
<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	13976.00																																	
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 118.00																																		
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0																																		
C.L. 0.00	ARREAR 0																																			
S.L. 0.00	O.T AMT 0 OT.AMT 0	I.TAX 0																																		
C.H. 0.00	LUNCH 0																																			
W.P. 4.00	CCA 0 Gross Total 15662																																			
P.D. 27.00	BONUS 1204																																			
		Gross Deduction 1686.00																																		
		Date of Issue : 10/08/2022																																		
Note : This is computer generated statement and does not require signature																																				

Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIRPURI DELHI - 110033																																				
Pay Slip for the month of July, 2022																																				
Employee Name AMIT KUMAR F/H Name MADAN LAL Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 18/09/2021 PAN No.	ID # 02435 P.F. Number DL-CPM-35439/12566 UAN # 101730856661 ESI Number 1014639487 Bank Name SBI Branch SMS010 Account No. 33537928296																																			
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. 7.90 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 14.00</td> <td>BASIC 9103 AREAR1 0</td> <td>E.P.F. 987</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">9730.00</td> </tr> <tr> <td>Holiday 3.00</td> <td>H.R.A. 0 ARREAR 0</td> <td>E.S.I.C. 81.00</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 937</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. 14.00</td> <td>CCA 0 Gross Total 10798</td> <td></td> </tr> <tr> <td>P.D. 17.00</td> <td>BONUS 758</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Gross Deduction 1068.00</td> </tr> <tr> <td colspan="2"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 14.00	BASIC 9103 AREAR1 0	E.P.F. 987	9730.00	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 OT.AMT 937	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 14.00	CCA 0 Gross Total 10798		P.D. 17.00	BONUS 758				Gross Deduction 1068.00			Date of Issue : 10/08/2022	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
Working Day 14.00	BASIC 9103 AREAR1 0	E.P.F. 987	9730.00																																	
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 OT.AMT 937	I.TAX 0																																		
C.H. 0.00	LUNCH 0																																			
W.P. 14.00	CCA 0 Gross Total 10798																																			
P.D. 17.00	BONUS 758																																			
		Gross Deduction 1068.00																																		
		Date of Issue : 10/08/2022																																		
Note : This is computer generated statement and does not require signature																																				

Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIRPURI DELHI - 110033																																				
Pay Slip for the month of July, 2022																																				
Employee Name SUMIT PAL F/H Name RATI RAM Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 18/09/2021 PAN No.	ID # 02440 P.F. Number DL-CPM-35439/12571 UAN # 100055744797 ESI Number 1013823310 Bank Name PNB Branch SMS010 Account No. 4052001700007617																																			
BASIC 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. 6.55 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 2.00</td> <td>BASIC 1606 AREAR1 0</td> <td>E.P.F. 174</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">1685.00</td> </tr> <tr> <td>Holiday 1.00</td> <td>H.R.A. 0 ARREAR 0</td> <td>E.S.I.C. 15.00</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 134</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. 28.00</td> <td>CCA 0 Gross Total 1874</td> <td></td> </tr> <tr> <td>P.D. 3.00</td> <td>BONUS 134</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Gross Deduction 189.00</td> </tr> <tr> <td colspan="2"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 2.00	BASIC 1606 AREAR1 0	E.P.F. 174	1685.00	Holiday 1.00	H.R.A. 0 ARREAR 0	E.S.I.C. 15.00	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 134	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 28.00	CCA 0 Gross Total 1874		P.D. 3.00	BONUS 134				Gross Deduction 189.00			Date of Issue : 10/08/2022	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
Working Day 2.00	BASIC 1606 AREAR1 0	E.P.F. 174	1685.00																																	
Holiday 1.00	H.R.A. 0 ARREAR 0	E.S.I.C. 15.00																																		
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 134	I.TAX 0																																		
C.H. 0.00	LUNCH 0																																			
W.P. 28.00	CCA 0 Gross Total 1874																																			
P.D. 3.00	BONUS 134																																			
		Gross Deduction 189.00																																		
		Date of Issue : 10/08/2022																																		
Note : This is computer generated statement and does not require signature																																				

Name of Establishment STAR MANAGEMENT SERVICES																																																																																			
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																																			
Pay Slip for the month of July, 2022																																																																																			
Employee Name RAMJEET F/H Name JETHU Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 11/10/2021 PAN No.	ID # 02449 P.F. Number DL-CPM-35439/12580 UAN # 101740834044 ESI Number 1014645686 Bank Name SBI Branch SMS010 Account No. 40058095227																																																																																		
<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. 6.90</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. 6.90	C.L. 0.00	S.L. 0.00																																																																															
E.L./P.L. 6.90	C.L. 0.00	S.L. 0.00																																																																																	
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%; text-align: left;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 10%; text-align: right;"><u>Net Payment</u></th> </tr> <tr> <td>Working Day</td> <td>16.00</td> <td>BASIC</td> <td>10174</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1103</td> <td rowspan="8" style="text-align: right; vertical-align: middle;">10101.00</td> </tr> <tr> <td>Holiday</td> <td>3.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>85.00</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>268</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>12.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>11289</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>19.00</td> <td>BONUS</td> <td>847</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6"></td> <td>Gross Deduction</td> <td>1188.00</td> <td>Date of Issue : 10/08/2022</td> </tr> </table>	<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	10101.00	Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	268			W.P.	12.00	CCA	0	Gross Total	11289			P.D.	19.00	BONUS	847											Gross Deduction	1188.00	Date of Issue : 10/08/2022	
<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	10101.00																																																																											
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00																																																																												
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																												
C.L.	0.00			ARREAR	0																																																																														
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																												
C.H.	0.00	LUNCH	0	OT.AMT	268																																																																														
W.P.	12.00	CCA	0	Gross Total	11289																																																																														
P.D.	19.00	BONUS	847																																																																																
						Gross Deduction	1188.00	Date of Issue : 10/08/2022																																																																											
Note : This is computer generated statement and does not require signature																																																																																			

Name of Establishment STAR MANAGEMENT SERVICES																																																																																			
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																																			
Pay Slip for the month of July, 2022																																																																																			
Employee Name ROHIT KUMAR F/H Name ARJUN SINGH Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 11/12/2021 PAN No.	ID # 02458 P.F. Number DL-CPM-35439/12589 UAN # 100314950176 ESI Number 1012431937 Bank Name SBI Branch SMS010 Account No. 32373186276																																																																																		
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00																																																																			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																												
20000	0	0	0	0	0	1666	21666.00																																																																												
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 8.25</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. 8.25	C.L. 0.00	S.L. 0.00																																																																															
E.L./P.L. 8.25	C.L. 0.00	S.L. 0.00																																																																																	
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%; text-align: left;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 10%; text-align: right;"><u>Net Payment</u></th> </tr> <tr> <td>Working Day</td> <td>17.00</td> <td>BASIC</td> <td>12903</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1161</td> <td rowspan="8" style="text-align: right; vertical-align: middle;">13832.00</td> </tr> <tr> <td>Holiday</td> <td>3.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>114.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN.</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>1129</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>11.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>15107</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>20.00</td> <td>BONUS</td> <td>1075</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6"></td> <td>Gross Deduction</td> <td>1275.00</td> <td>Date of Issue : 10/08/2022</td> </tr> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	17.00	BASIC	12903	AREAR1	0	E.P.F.	1161	13832.00	Holiday	3.00	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	1129			W.P.	11.00	CCA	0	Gross Total	15107			P.D.	20.00	BONUS	1075											Gross Deduction	1275.00	Date of Issue : 10/08/2022	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																												
Working Day	17.00	BASIC	12903	AREAR1	0	E.P.F.	1161	13832.00																																																																											
Holiday	3.00	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	1129																																																																														
W.P.	11.00	CCA	0	Gross Total	15107																																																																														
P.D.	20.00	BONUS	1075																																																																																
						Gross Deduction	1275.00	Date of Issue : 10/08/2022																																																																											
Note : This is computer generated statement and does not require signature																																																																																			

Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIRPURI DELHI - 110033																																				
Pay Slip for the month of July, 2022																																				
Employee Name VIPIN KUMAR F/H Name CHANDRABHAN SINGH Designation HELPER Department RAJ 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 SMS010 Account No. 2944001500135110																																			
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. 8.10 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="10" style="text-align: center; vertical-align: middle;">15676.00</td> </tr> <tr> <td>Holiday 4.00</td> <td>H.R.A. 0 ARREAR 0</td> <td>E.S.I.C. 132.00</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 669</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 17492</td> <td></td> </tr> <tr> <td>P.D. 29.00</td> <td>BONUS 1294</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Gross Deduction 1816.00</td> </tr> <tr> <td colspan="2"></td> <td>Date of Issue : 10/08/2022</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	15676.00	Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 132.00	E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0	C.L. 0.00	ARREAR 0		S.L. 0.00	O.T AMT 0 OT.AMT 669	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 2.00	CCA 0 Gross Total 17492		P.D. 29.00	BONUS 1294				Gross Deduction 1816.00			Date of Issue : 10/08/2022	
<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	15676.00																																	
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 132.00																																		
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0																																		
C.L. 0.00	ARREAR 0																																			
S.L. 0.00	O.T AMT 0 OT.AMT 669	I.TAX 0																																		
C.H. 0.00	LUNCH 0																																			
W.P. 2.00	CCA 0 Gross Total 17492																																			
P.D. 29.00	BONUS 1294																																			
		Gross Deduction 1816.00																																		
		Date of Issue : 10/08/2022																																		
Note : This is computer generated statement and does not require signature																																				

Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIRPURI DELHI - 110033																																				
Pay Slip for the month of July, 2022																																				
Employee Name MD SAJID HUSAIN F/H Name MD SABIR HUSSAIN Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 21/03/2022 PAN No.	ID # 02517 P.F. Number DL-CPM-35439/12648 UAN # 101669854055 ESI Number 1014591142 Bank Name UNION BANK OF INDIA Branch SMS010 Account No. 406302010101908																																			
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. 3.05 C.L. 0.00 S.L. 0.00																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 7.00</td> <td>BASIC 4284 AREAR1 0</td> <td>E.P.F. 465</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">4274.00</td> </tr> <tr> <td>Holiday 1.00</td> <td>H.R.A. 0 ARREAR 0</td> <td>E.S.I.C. 36.00</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 134</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. 23.00</td> <td>CCA 0 Gross Total 4775</td> <td></td> </tr> <tr> <td>P.D. 8.00</td> <td>BONUS 357</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Gross Deduction 501.00</td> </tr> <tr> <td colspan="2"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 7.00	BASIC 4284 AREAR1 0	E.P.F. 465	4274.00	Holiday 1.00	H.R.A. 0 ARREAR 0	E.S.I.C. 36.00	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 134	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 23.00	CCA 0 Gross Total 4775		P.D. 8.00	BONUS 357				Gross Deduction 501.00			Date of Issue : 10/08/2022	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
Working Day 7.00	BASIC 4284 AREAR1 0	E.P.F. 465	4274.00																																	
Holiday 1.00	H.R.A. 0 ARREAR 0	E.S.I.C. 36.00																																		
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 134	I.TAX 0																																		
C.H. 0.00	LUNCH 0																																			
W.P. 23.00	CCA 0 Gross Total 4775																																			
P.D. 8.00	BONUS 357																																			
		Gross Deduction 501.00																																		
		Date of Issue : 10/08/2022																																		
Note : This is computer generated statement and does not require signature																																				

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of July, 2022																	
Employee Name SUJIT KUMAR MISHRA F/H Name JAGADANAND MISHRA Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 16/05/2022 PAN No.	ID # 02531 P.F. Number DL-CPM-35439/12662 UAN # 101817214656 ESI Number 1014701614 Bank Name UNION BANK OF INDIA Branch SMS010 Account No. 358102120004435																
<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. 2.30 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	10248.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 86.00															
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 937																
W.P. 13.00	CCA 0 Gross Total 11379																
P.D. 18.00	BONUS 803																
		Gross Deduction 1131.00															
		Date of Issue : 10/08/2022															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of July, 2022																	
Employee Name ARUN F/H Name BRAHM SINGH Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 15/06/2022 PAN No.	ID # 02549 P.F. Number DL-CPM-35439/12680 UAN # 101670396250 ESI Number 1014710822 Bank Name PNB Branch SMS010 Account No. 1112000100192529																
<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. 1.45 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	10234.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 86.00															
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. 12.00	CCA 0 Gross Total 11423																
P.D. 19.00	BONUS 847																
		Gross Deduction 1189.00															
		Date of Issue : 10/08/2022															
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name		MAHENDER SINGH		ID #00887			
F/H Name		SH. TEK CHAND		P.F. Number		DL-CPM-35439/00940	
Designation		ERECTOR		UAN #		100213672308	
Department		MAHENDER SINGH-1		ESI Number		1013634375	
Mode of Payment		NEFT		Bank Name		HDFC BANK	
Date of Joining		01/01/2012		Branch		SMS007	
PAN No.		AVAPS1401J		Account No.		00881000154633	
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. 128.40		C.L. -2.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	21666		
P.D.	31.00	BONUS	1666				
				Gross Deduction	1963.00	Date of Issue :	
						10/08/2022	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name		JAGDISH SINGH		ID #01586			
F/H Name		GOPAL SINGH		P.F. Number		DL-CPM-35439/01713	
Designation		HELPER		UAN #		100170669005	
Department		MAHENDER SINGH-1		ESI Number		1013569590	
Mode of Payment		NEFT		Bank Name		HDFC BANK	
Date of Joining		01/03/2016		Branch		SMS007	
PAN No.				Account No.		50100079291427	
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. 88.50		C.L. -2.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	19.00	BASIC	12316	AREAR1	0	E.P.F.	1335
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	8.00	CCA	0	Gross Total	13342		
P.D.	23.00	BONUS	1026				
				Gross Deduction	1436.00	Date of Issue :	
						10/08/2022	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name		ANAND SINGH		ID #01805			
F/H Name		MADAN SINGH		P.F. Number		DL-CPM-35439/11931	
Designation		HELPER		UAN #		100082510374	
Department		MAHENDER SINGH-1		ESI Number		1013717341	
Mode of Payment		NEFT		Bank Name		HDFC BANK	
Date of Joining		01/06/2017		Branch		SMS007	
PAN No.				Account No.		50100075247479	
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.	67.85	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	19.00	BASIC	12316	AREAR1	0	E.P.F.	1335
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	8.00	CCA	0	Gross Total	13342		
P.D.	23.00	BONUS	1026				
					Gross Deduction	1436.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name		YASH THAKUR		ID #01962			
F/H Name		VIJAY SINGH		P.F. Number		DL-CPM-35439/12090	
Designation		HELPER		UAN #		101291768570	
Department		MAHENDER SINGH-1		ESI Number		1014301592	
Mode of Payment		NEFT		Bank Name		HDFC BANK	
Date of Joining		01/05/2018		Branch		SMS007	
PAN No.				Account No.		50100286019393	
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.	54.15	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	19.00	BASIC	12316	AREAR1	0	E.P.F.	1335
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	8.00	CCA	0	Gross Total	13342		
P.D.	23.00	BONUS	1026				
					Gross Deduction	1436.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIRPURI DELHI-110033																																				
Pay Slip for the month of July, 2022																																				
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																																				
Leave Balance E.L./P.L. 52.10 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 19.00</td> <td>BASIC 12316 AREAR1 0</td> <td>E.P.F. 1335</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">11906.00</td> </tr> <tr> <td>Holiday 4.00</td> <td>H.R.A. 0 ARREAR 0</td> <td>E.S.I.C. 101.00</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. 8.00</td> <td>CCA 0 Gross Total 13342</td> <td></td> </tr> <tr> <td>P.D. 23.00</td> <td>BONUS 1026</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Gross Deduction 1436.00</td> </tr> <tr> <td colspan="2"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 19.00	BASIC 12316 AREAR1 0	E.P.F. 1335	11906.00	Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 101.00	E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0	C.L. 0.00	ARREAR 0		S.L. 0.00	O.T AMT 0 OT.AMT 0	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 8.00	CCA 0 Gross Total 13342		P.D. 23.00	BONUS 1026				Gross Deduction 1436.00			Date of Issue : 10/08/2022	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
Working Day 19.00	BASIC 12316 AREAR1 0	E.P.F. 1335	11906.00																																	
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 101.00																																		
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0																																		
C.L. 0.00	ARREAR 0																																			
S.L. 0.00	O.T AMT 0 OT.AMT 0	I.TAX 0																																		
C.H. 0.00	LUNCH 0																																			
W.P. 8.00	CCA 0 Gross Total 13342																																			
P.D. 23.00	BONUS 1026																																			
		Gross Deduction 1436.00																																		
		Date of Issue : 10/08/2022																																		
Note : This is computer generated statement and does not require signature																																				

Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIRPURI DELHI-110033																																				
Pay Slip for the month of July, 2022																																				
Employee Name VASU DEV F/H Name RAJAN SINGH Designation HELPER Department MAHENDER SINGH-1 Mode of Payment NEFT Date of Joining 16/05/2022 PAN No.	ID # 02532 P.F. Number DL-CPM-35439/12663 UAN # 100108831261 ESI Number 1012612498 Bank Name HDFC BANK Branch SMS007 Account No. 50100083270131																																			
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. 0.70 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 8.00</td> <td>BASIC 5355 AREAR1 0</td> <td>E.P.F. 581</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">5575.00</td> </tr> <tr> <td>Holiday 2.00</td> <td>H.R.A. 0 ARREAR 0</td> <td>E.S.I.C. 47.00</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 402</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. 21.00</td> <td>CCA 0 Gross Total 6203</td> <td></td> </tr> <tr> <td>P.D. 10.00</td> <td>BONUS 446</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Gross Deduction 628.00</td> </tr> <tr> <td colspan="2"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 8.00	BASIC 5355 AREAR1 0	E.P.F. 581	5575.00	Holiday 2.00	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 OT.AMT 402	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 21.00	CCA 0 Gross Total 6203		P.D. 10.00	BONUS 446				Gross Deduction 628.00			Date of Issue : 10/08/2022	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
Working Day 8.00	BASIC 5355 AREAR1 0	E.P.F. 581	5575.00																																	
Holiday 2.00	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 OT.AMT 402	I.TAX 0																																		
C.H. 0.00	LUNCH 0																																			
W.P. 21.00	CCA 0 Gross Total 6203																																			
P.D. 10.00	BONUS 446																																			
		Gross Deduction 628.00																																		
		Date of Issue : 10/08/2022																																		
Note : This is computer generated statement and does not require signature																																				

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		July, 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.	1.70	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.	110.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	134		
W.P.	6.00	CCA	0	Gross Total	14636		
P.D.	25.00	BONUS	1115				
					Gross Deduction	1562.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																																									
Pay Slip for the month of July, 2022																																																																																									
Employee Name YOGESH KUMAR F/H Name SH.HARI BABU Designation ERECTOR Department YOGESH KUMAR Mode of Payment NEFT Date of Joining 23/07/2007 PAN No. CFYPK0795M	ID # 00121 P.F. Number DL-CPM-35439/00121 UAN # 100415862636 ESI Number 1011681318 Bank Name AXIS BANK Branch SMS067 Account No. 911010050958047																																																																																								
BASIC 20000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1666 Total 21666.00																																																																																									
Leave Balance E.L./P.L. 118.40 C.L. -2.00 S.L. 0.00																																																																																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="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>26.00</td> <td>BASIC</td> <td>20000</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1800</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>163.00</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>21666</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1666</td> <td></td> <td></td> <td>Gross Deduction</td> <td>1963.00</td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue :</td> </tr> <tr> <td colspan="7"></td> <td>10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	0			W.P.	0.00	CCA	0	Gross Total	21666			P.D.	31.00	BONUS	1666			Gross Deduction	1963.00								Date of Issue :								10/08/2022	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800																																																																																		
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00																																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																																		
C.L.	0.00			ARREAR	0																																																																																				
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																																				
W.P.	0.00	CCA	0	Gross Total	21666																																																																																				
P.D.	31.00	BONUS	1666			Gross Deduction	1963.00																																																																																		
							Date of Issue :																																																																																		
							10/08/2022																																																																																		
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																																									
Pay Slip for the month of July, 2022																																																																																									
Employee Name KISHAN KUMAR F/H Name SH. HARI BABU Designation TECHNICIAN Department YOGESH KUMAR Mode of Payment NEFT Date of Joining 01/07/2012 PAN No.	ID # 00961 P.F. Number DL-CPM-35439/01014 UAN # 100194362801 ESI Number 1013679873 Bank Name CENTRAL BANK OF INDIA Branch SMS067 Account No. 3107782565																																																																																								
BASIC 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. 121.15 C.L. -2.00 S.L. 0.00																																																																																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="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>26.00</td> <td>BASIC</td> <td>18000</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1800</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>147.00</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>19499</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1499</td> <td></td> <td></td> <td>Gross Deduction</td> <td>1947.00</td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue :</td> </tr> <tr> <td colspan="7"></td> <td>10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	0			W.P.	0.00	CCA	0	Gross Total	19499			P.D.	31.00	BONUS	1499			Gross Deduction	1947.00								Date of Issue :								10/08/2022	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800																																																																																		
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00																																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																																		
C.L.	0.00			ARREAR	0																																																																																				
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																																				
W.P.	0.00	CCA	0	Gross Total	19499																																																																																				
P.D.	31.00	BONUS	1499			Gross Deduction	1947.00																																																																																		
							Date of Issue :																																																																																		
							10/08/2022																																																																																		
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		July, 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	LUNCH	CCA	BONUS	Total
18000	0	0	0	0	0	1499	19499.00
Leave Balance		E.L./P.L.	82.85	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	19499		
P.D.	31.00	BONUS	1499				
					Gross Deduction	1947.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name		KALAM AZAD		ID #00184			
F/H Name		SH.MAHBOOB ALAM		P.F. Number		DL-CPM-35439/00184	
Designation		TECHNICIAN		UAN #		100185922856	
Department		GYANENDRA MANI		ESI Number		1011803923	
Mode of Payment		NEFT		Bank Name		BANK OF BARODA	
Date of Joining		25/10/2007		Branch		SMS126	
PAN No.				Account No.		48460100001948	
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. 107.90		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800
Holiday	5.00	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 :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name		GYANENDRA MANI		ID #00971			
F/H Name		SH. YOGENDRA NARAYAN		P.F. Number		DL-CPM-35439/01024	
Designation		ERECTOR		UAN #		100158245463	
Department		GYANENDRA MANI		ESI Number		1011958557	
Mode of Payment		NEFT		Bank Name		HDFC BANK	
Date of Joining		01/08/2012		Branch		SMS126	
PAN No.		CAQPM3744R		Account No.		50100056563897	
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. 121.50		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	21666		
P.D.	31.00	BONUS	1666				
					Gross Deduction	1963.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIRPURI DELHI-110033																																																																																									
Pay Slip for the month of July, 2022																																																																																									
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																																																																																								
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. 90.80 C.L. -2.00 S.L. 0.00																																																																																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="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>21.00</td> <td>BASIC</td> <td>13387</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1452</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>109.00</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>6.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>14502</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>25.00</td> <td>BONUS</td> <td>1115</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1561.00</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<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	Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	109.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	0			W.P.	6.00	CCA	0	Gross Total	14502			P.D.	25.00	BONUS	1115										Gross Deduction	1561.00									Date of Issue : 10/08/2022	
<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																																																																																		
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	109.00																																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																																		
C.L.	0.00			ARREAR	0																																																																																				
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																																				
W.P.	6.00	CCA	0	Gross Total	14502																																																																																				
P.D.	25.00	BONUS	1115																																																																																						
					Gross Deduction	1561.00																																																																																			
							Date of Issue : 10/08/2022																																																																																		
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIRPURI DELHI-110033																																																																																									
Pay Slip for the month of July, 2022																																																																																									
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																																																																																								
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. 62.95 C.L. -2.00 S.L. 0.00																																																																																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="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>26.00</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>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>139.00</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>535</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>18518</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></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1939.00</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	139.00	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	535			W.P.	0.00	CCA	0	Gross Total	18518			P.D.	31.00	BONUS	1383										Gross Deduction	1939.00									Date of Issue : 10/08/2022	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800																																																																																		
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	139.00																																																																																		
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	535																																																																																				
W.P.	0.00	CCA	0	Gross Total	18518																																																																																				
P.D.	31.00	BONUS	1383																																																																																						
					Gross Deduction	1939.00																																																																																			
							Date of Issue : 10/08/2022																																																																																		
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		July, 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.	64.50	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	23.00	BASIC	14458	AREAR1	0	E.P.F.	1568
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	121.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	402		
W.P.	4.00	CCA	0	Gross Total	16064		
P.D.	27.00	BONUS	1204				
					Gross Deduction	1689.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		July, 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.	50.45	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 :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																										
Address E-1888 JAHANGIRPURI DELHI-110033																																																										
Pay Slip for the month of July, 2022																																																										
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																																																									
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. 52.30 C.L. -1.00 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>21.00</td> <td>BASIC 13387</td> <td>AREAR1 0</td> <td>E.P.F. 1452</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">13472.00</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. 113.00</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 535</td> <td></td> </tr> <tr> <td>W.P.</td> <td>6.00</td> <td>CCA 0</td> <td>Gross Total 15037</td> <td></td> </tr> <tr> <td>P.D.</td> <td>25.00</td> <td>BONUS 1115</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction 1565.00</td> </tr> <tr> <td colspan="4"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<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		I.TAX 0	C.H.	0.00	LUNCH 0	OT.AMT 535		W.P.	6.00	CCA 0	Gross Total 15037		P.D.	25.00	BONUS 1115							Gross Deduction 1565.00					Date of Issue : 10/08/2022	
<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		I.TAX 0																																																						
C.H.	0.00	LUNCH 0	OT.AMT 535																																																							
W.P.	6.00	CCA 0	Gross Total 15037																																																							
P.D.	25.00	BONUS 1115																																																								
				Gross Deduction 1565.00																																																						
				Date of Issue : 10/08/2022																																																						
Note : This is computer generated statement and does not require signature																																																										

Name of Establishment STAR MANAGEMENT SERVICES																																																										
Address E-1888 JAHANGIRPURI DELHI-110033																																																										
Pay Slip for the month of July, 2022																																																										
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																																																									
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. 52.15 C.L. -2.00 S.L. 0.00																																																										
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 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>26.00</td> <td>BASIC 16600</td> <td>AREAR1 0</td> <td>E.P.F. 1800</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">18041.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A. 0</td> <td>ARREAR 0</td> <td>E.S.I.C. 150.00</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 2008</td> <td></td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA 0</td> <td>Gross Total 19991</td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS 1383</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction 1950.00</td> </tr> <tr> <td colspan="4"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>	<u>Net Payment</u>	Working Day	26.00	BASIC 16600	AREAR1 0	E.P.F. 1800	18041.00	Holiday	5.00	H.R.A. 0	ARREAR 0	E.S.I.C. 150.00	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 2008		W.P.	0.00	CCA 0	Gross Total 19991		P.D.	31.00	BONUS 1383							Gross Deduction 1950.00					Date of Issue : 10/08/2022	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>	<u>Net Payment</u>																																																					
Working Day	26.00	BASIC 16600	AREAR1 0	E.P.F. 1800	18041.00																																																					
Holiday	5.00	H.R.A. 0	ARREAR 0	E.S.I.C. 150.00																																																						
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 2008																																																							
W.P.	0.00	CCA 0	Gross Total 19991																																																							
P.D.	31.00	BONUS 1383																																																								
				Gross Deduction 1950.00																																																						
				Date of Issue : 10/08/2022																																																						
Note : This is computer generated statement and does not require signature																																																										

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name		JITENDRA KUMAR		ID #02135			
F/H Name		BECHALAL		P.F. Number		DL-CPM-35439/12264	
Designation		HELPER		UAN #		101482432803	
Department		GYANENDRA MANI		ESI Number		1014443101	
Mode of Payment		NEFT		Bank Name		ORIENTAL BANK OF COMMERCE	
Date of Joining		01/08/2019		Branch		SMS126	
PAN No.				Account No.		03472191030093	
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.	30.60	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	150.00
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	2008		
W.P.	0.00	CCA	0	Gross Total	19991		
P.D.	31.00	BONUS	1383				
					Gross Deduction	1950.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name		ASHISH KUMAR		ID #02141			
F/H Name		PARAS NATH PANDEY		P.F. Number		DL-CPM-35439/12270	
Designation		HELPER		UAN #		101482432835	
Department		GYANENDRA MANI		ESI Number		1014443099	
Mode of Payment		NEFT		Bank Name		PUNJAB NATIONAL BANK	
Date of Joining		01/08/2019		Branch		SMS126	
PAN No.				Account No.		2121001700071183	
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.	24.85	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 :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name		ANURAG SINGH		ID #02213			
F/H Name		HAR VIJAY SINGH		P.F. Number		DL-CPM-35439/12344	
Designation		HELPER		UAN #		101401591619	
Department		GYANENDRA MANI		ESI Number		6928637178	
Mode of Payment		NEFT		Bank Name		BANK OF INDIA	
Date of Joining		15/01/2020		Branch		SMS126	
PAN No.				Account No.		732110110008078	
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.	31.55	C.L.	0.00	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 :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		July, 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.	25.15	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 :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIRPURI DELHI-110033																																				
Pay Slip for the month of July, 2022																																				
Employee Name TARUN DUTT SHARMA F/H Name GOKULANAND SHARMA Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 15/02/2021 PAN No.	ID # 02341 P.F. Number DL-CPM-35439/12472 UAN # 101659454412 ESI Number 1014582470 Bank Name BANK OF INDIA Branch SMS126 Account No. 603818210015116																																			
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. 14.50 C.L. 0.00 S.L. 0.00																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 16.00</td> <td>BASIC 10174 AREAR1 0</td> <td>E.P.F. 1103</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">9835.00</td> </tr> <tr> <td>Holiday 3.00</td> <td>H.R.A. 0 ARREAR 0</td> <td>E.S.I.C. 83.00</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. 12.00</td> <td>CCA 0 Gross Total 11021</td> <td></td> </tr> <tr> <td>P.D. 19.00</td> <td>BONUS 847</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Gross Deduction 1186.00</td> </tr> <tr> <td colspan="2"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<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	9835.00	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 OT.AMT 0	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 12.00	CCA 0 Gross Total 11021		P.D. 19.00	BONUS 847				Gross Deduction 1186.00			Date of Issue : 10/08/2022	
<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	9835.00																																	
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 OT.AMT 0	I.TAX 0																																		
C.H. 0.00	LUNCH 0																																			
W.P. 12.00	CCA 0 Gross Total 11021																																			
P.D. 19.00	BONUS 847																																			
		Gross Deduction 1186.00																																		
		Date of Issue : 10/08/2022																																		
Note : This is computer generated statement and does not require signature																																				

Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIRPURI DELHI-110033																																				
Pay Slip for the month of July, 2022																																				
Employee Name YASHVEER SINGH F/H Name HODIL SINGH Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 15/02/2021 PAN No.	ID # 02346 P.F. Number DL-CPM-35439/12477 UAN # 101568473311 ESI Number 1014582519 Bank Name BANK OF INDIA Branch SMS126 Account No. 133510110003761																																			
BASIC 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. 11.05 C.L. 0.00 S.L. 0.00																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 13.00</td> <td>BASIC 8032 AREAR1 0</td> <td>E.P.F. 871</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">8030.00</td> </tr> <tr> <td>Holiday 2.00</td> <td>H.R.A. 0 ARREAR 0</td> <td>E.S.I.C. 68.00</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 268</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. 16.00</td> <td>CCA 0 Gross Total 8969</td> <td></td> </tr> <tr> <td>P.D. 15.00</td> <td>BONUS 669</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Gross Deduction 939.00</td> </tr> <tr> <td colspan="2"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<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 OT.AMT 268	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 16.00	CCA 0 Gross Total 8969		P.D. 15.00	BONUS 669				Gross Deduction 939.00			Date of Issue : 10/08/2022	
<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 OT.AMT 268	I.TAX 0																																		
C.H. 0.00	LUNCH 0																																			
W.P. 16.00	CCA 0 Gross Total 8969																																			
P.D. 15.00	BONUS 669																																			
		Gross Deduction 939.00																																		
		Date of Issue : 10/08/2022																																		
Note : This is computer generated statement and does not require signature																																				

Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIRPURI DELHI-110033																																				
Pay Slip for the month of July, 2022																																				
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																																			
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. 9.70 C.L. 0.00 S.L. 0.00																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 0.00</td> <td>BASIC 0 AREAR1 0</td> <td>E.P.F. 0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday 0.00</td> <td>H.R.A. 0 ARREAR 0</td> <td>E.S.I.C. 0.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0 ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0 OT.AMT 0</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td></td> </tr> <tr> <td>W.P. 31.00</td> <td>CCA 0 Gross Total 0</td> <td></td> </tr> <tr> <td>P.D. 0.00</td> <td>BONUS 0</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Gross Deduction 0.00</td> </tr> <tr> <td colspan="2"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 0.00	BASIC 0 AREAR1 0	E.P.F. 0	0.00	Holiday 0.00	H.R.A. 0 ARREAR 0	E.S.I.C. 0.00	E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0	C.L. 0.00	ARREAR 0		S.L. 0.00	O.T AMT 0 OT.AMT 0	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 31.00	CCA 0 Gross Total 0		P.D. 0.00	BONUS 0				Gross Deduction 0.00			Date of Issue : 10/08/2022	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
Working Day 0.00	BASIC 0 AREAR1 0	E.P.F. 0	0.00																																	
Holiday 0.00	H.R.A. 0 ARREAR 0	E.S.I.C. 0.00																																		
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0																																		
C.L. 0.00	ARREAR 0																																			
S.L. 0.00	O.T AMT 0 OT.AMT 0	I.TAX 0																																		
C.H. 0.00	LUNCH 0																																			
W.P. 31.00	CCA 0 Gross Total 0																																			
P.D. 0.00	BONUS 0																																			
		Gross Deduction 0.00																																		
		Date of Issue : 10/08/2022																																		
Note : This is computer generated statement and does not require signature																																				

Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIRPURI DELHI-110033																																				
Pay Slip for the month of July, 2022																																				
Employee Name DIVYANSHU TIWARI F/H Name YOGENDRA NATH TIWARI Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/07/2022 PAN No.	ID # 02559 P.F. Number DL-CPM-35439/12690 UAN # 101659465135 ESI Number 1014582443 Bank Name BANK OF BARODA Branch SMS126 Account No. 80238100000026																																			
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. 0.95 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 19.00</td> <td>BASIC 10645 AREAR1 0</td> <td>E.P.F. 1277</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">10168.00</td> </tr> <tr> <td>Holiday 3.00</td> <td>H.R.A. 0 ARREAR 0</td> <td>E.S.I.C. 87.00</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. 9.00</td> <td>CCA 0 Gross Total 11532</td> <td></td> </tr> <tr> <td>P.D. 22.00</td> <td>BONUS 887</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Gross Deduction 1364.00</td> </tr> <tr> <td colspan="2"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 19.00	BASIC 10645 AREAR1 0	E.P.F. 1277	10168.00	Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 87.00	E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0	C.L. 0.00	ARREAR 0		S.L. 0.00	O.T AMT 0 OT.AMT 0	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 9.00	CCA 0 Gross Total 11532		P.D. 22.00	BONUS 887				Gross Deduction 1364.00			Date of Issue : 10/08/2022	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
Working Day 19.00	BASIC 10645 AREAR1 0	E.P.F. 1277	10168.00																																	
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 87.00																																		
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0																																		
C.L. 0.00	ARREAR 0																																			
S.L. 0.00	O.T AMT 0 OT.AMT 0	I.TAX 0																																		
C.H. 0.00	LUNCH 0																																			
W.P. 9.00	CCA 0 Gross Total 11532																																			
P.D. 22.00	BONUS 887																																			
		Gross Deduction 1364.00																																		
		Date of Issue : 10/08/2022																																		
Note : This is computer generated statement and does not require signature																																				

Name of Establishment STAR MANAGEMENT SERVICES																																																																												
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																												
Pay Slip for the month of July, 2022																																																																												
Employee Name VINOD SHARMA F/H Name SH. CHATUR BHUJ SHARMA Designation HELPER Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 24/05/2008 PAN No.	ID # 00389 P.F. Number DL-CPM-35439/00389 UAN # 100408547953 ESI Number 1012233504 Bank Name BANK OF INDIA Branch SMS Account No. 775410310000202																																																																											
BASIC 21000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 21000.00																																																																												
Leave Balance E.L./P.L. 134.90 C.L. -2.00 S.L. 0.00																																																																												
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>26.00</td> <td>BASIC</td> <td>21000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">30135.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>11177</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>32177</td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>2042.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> </tr> <tr> <td colspan="6"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	26.00	BASIC	21000	AREAR1	0	30135.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	11177	W.P.	0.00	CCA	0	Gross Total	32177	P.D.	31.00	BONUS	0							Gross Deduction	2042.00													Date of Issue : 10/08/2022	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																						
Working Day	26.00	BASIC	21000	AREAR1	0	30135.00																																																																						
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																							
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																							
C.L.	0.00			ARREAR	0																																																																							
S.L.	0.00	O.T AMT	0																																																																									
C.H.	0.00	LUNCH	0	OT.AMT	11177																																																																							
W.P.	0.00	CCA	0	Gross Total	32177																																																																							
P.D.	31.00	BONUS	0																																																																									
				Gross Deduction	2042.00																																																																							
						Date of Issue : 10/08/2022																																																																						
Note : This is computer generated statement and does not require signature																																																																												

Name of Establishment STAR MANAGEMENT SERVICES																																																																												
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																												
Pay Slip for the month of July, 2022																																																																												
Employee Name JANAK SINGH F/H Name SH. RAJE SINGH Designation HELPER Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 11/04/2010 PAN No.	ID # 00688 P.F. Number DL-CPM-35439/00687 UAN # 100172282246 ESI Number 1013318000 Bank Name BANK OF INDIA Branch SMS Account No. 710910110001795																																																																											
BASIC 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. 114.35 C.L. -2.00 S.L. 0.00																																																																												
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>26.00</td> <td>BASIC</td> <td>20176</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">21454.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>3254</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>23430</td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1976.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> </tr> <tr> <td colspan="6"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	26.00	BASIC	20176	AREAR1	0	21454.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	3254	W.P.	0.00	CCA	0	Gross Total	23430	P.D.	31.00	BONUS	0							Gross Deduction	1976.00													Date of Issue : 10/08/2022	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																						
Working Day	26.00	BASIC	20176	AREAR1	0	21454.00																																																																						
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																							
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																							
C.L.	0.00			ARREAR	0																																																																							
S.L.	0.00	O.T AMT	0																																																																									
C.H.	0.00	LUNCH	0	OT.AMT	3254																																																																							
W.P.	0.00	CCA	0	Gross Total	23430																																																																							
P.D.	31.00	BONUS	0																																																																									
				Gross Deduction	1976.00																																																																							
						Date of Issue : 10/08/2022																																																																						
Note : This is computer generated statement and does not require signature																																																																												

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																						
Pay Slip for the month of July, 2022																																																																						
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																																																																					
<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	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 96.75</td> <td style="width: 33%;">C.L. -2.00</td> <td style="width: 33%;">S.L. 0.00</td> </tr> </table>	E.L./P.L. 96.75	C.L. -2.00	S.L. 0.00																																																																		
E.L./P.L. 96.75	C.L. -2.00	S.L. 0.00																																																																				
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%; text-align: left;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 10%; text-align: right;"><u>Net Payment</u></th> </tr> <tr> <td>Working Day</td> <td>26.00</td> <td>BASIC</td> <td>21000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: right; vertical-align: middle;">27951.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>8976</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>29976</td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>2025.00</td> </tr> <tr> <td colspan="6"></td> <td style="text-align: right;">Date of Issue : 10/08/2022</td> </tr> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	26.00	BASIC	21000	AREAR1	0	27951.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	8976	W.P.	0.00	CCA	0	Gross Total	29976	P.D.	31.00	BONUS	0							Gross Deduction	2025.00							Date of Issue : 10/08/2022	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	26.00	BASIC	21000	AREAR1	0	27951.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	8976																																																																	
W.P.	0.00	CCA	0	Gross Total	29976																																																																	
P.D.	31.00	BONUS	0																																																																			
				Gross Deduction	2025.00																																																																	
							Date of Issue : 10/08/2022																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																						
Pay Slip for the month of July, 2022																																																																						
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																																																																					
<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																																																						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																															
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. 32.80</td> <td style="width: 33%;">C.L. -2.00</td> <td style="width: 33%;">S.L. 0.00</td> </tr> </table>	E.L./P.L. 32.80	C.L. -2.00	S.L. 0.00																																																																		
E.L./P.L. 32.80	C.L. -2.00	S.L. 0.00																																																																				
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%; text-align: left;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 10%; text-align: right;"><u>Net Payment</u></th> </tr> <tr> <td>Working Day</td> <td>26.00</td> <td>BASIC</td> <td>20176</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: right; vertical-align: middle;">18224.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>20176</td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1952.00</td> </tr> <tr> <td colspan="6"></td> <td style="text-align: right;">Date of Issue : 10/08/2022</td> </tr> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	26.00	BASIC	20176	AREAR1	0	18224.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	0.00	CCA	0	Gross Total	20176	P.D.	31.00	BONUS	0							Gross Deduction	1952.00							Date of Issue : 10/08/2022	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	26.00	BASIC	20176	AREAR1	0	18224.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	0.00	CCA	0	Gross Total	20176																																																																	
P.D.	31.00	BONUS	0																																																																			
				Gross Deduction	1952.00																																																																	
							Date of Issue : 10/08/2022																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		July, 2022					
Employee Name		SONPAL SINGH		ID #01460			
F/H Name		RAJ PAL SINGH		P.F. Number		DL-CPM-35439/01587	
Designation		HELPER		UAN #		100535669577	
Department		SMS (SERVICE)		ESI Number		1013939353	
Mode of Payment		NEFT		Bank Name		STATE BANK OF INDIA	
Date of Joining		01/06/2015		Branch		SMS	
PAN No.				Account No.		32310275761	
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.	20.65	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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	152.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	20176		
P.D.	31.00	BONUS	0				
					Gross Deduction	1952.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		July, 2022					
Employee Name		JITENDRA KUMAR		ID #01532			
F/H Name		MANOHAR SINGH		P.F. Number		DL-CPM-35439/01659	
Designation		HELPER		UAN #		100660290953	
Department		SMS (SERVICE)		ESI Number		1013984997	
Mode of Payment		NEFT		Bank Name		PUNJAB NATIONAL BANK	
Date of Joining		01/11/2015		Branch		SMS	
PAN No.				Account No.		6441001700043240	
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.	64.85	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	20176	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	152.00
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	20176		
P.D.	31.00	BONUS	0				
					Gross Deduction	1952.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																					
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																					
Pay Slip for the month of July, 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																																																																				
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. 74.30 C.L. -2.00 S.L. 0.00																																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>26.00</td> <td>BASIC</td> <td>21000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">27951.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>8976</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>29976</td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>2025.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	26.00	BASIC	21000	AREAR1	0	27951.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	8976	W.P.	0.00	CCA	0	Gross Total	29976	P.D.	31.00	BONUS	0							Gross Deduction	2025.00							Date of Issue : 10/08/2022
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																															
Working Day	26.00	BASIC	21000	AREAR1	0	27951.00																																																															
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																
C.L.	0.00			ARREAR	0																																																																
S.L.	0.00	O.T AMT	0																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	8976																																																																
W.P.	0.00	CCA	0	Gross Total	29976																																																																
P.D.	31.00	BONUS	0																																																																		
				Gross Deduction	2025.00																																																																
Note : This is computer generated statement and does not require signature																																																																					

Name of Establishment STAR MANAGEMENT SERVICES																																																																					
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																					
Pay Slip for the month of July, 2022																																																																					
Employee Name MOHIT F/H Name RAMMURTI SHARMA Designation HELPER Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 01/09/2016 PAN No.	ID # 01671 P.F. Number DL-CPM-35439/01797 UAN # 100925378603 ESI Number 1014084598 Bank Name BANK OF MAHARASHTRA Branch SMS Account No. 60238337426																																																																				
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. 6.50 C.L. -2.00 S.L. 0.00																																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>19.00</td> <td>BASIC</td> <td>14969</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">13521.00</td> </tr> <tr> <td>Holiday</td> <td>4.00</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>8.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>14969</td> </tr> <tr> <td>P.D.</td> <td>23.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1448.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	19.00	BASIC	14969	AREAR1	0	13521.00	Holiday	4.00	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.	8.00	CCA	0	Gross Total	14969	P.D.	23.00	BONUS	0							Gross Deduction	1448.00							Date of Issue : 10/08/2022
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																															
Working Day	19.00	BASIC	14969	AREAR1	0	13521.00																																																															
Holiday	4.00	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.	8.00	CCA	0	Gross Total	14969																																																																
P.D.	23.00	BONUS	0																																																																		
				Gross Deduction	1448.00																																																																
Note : This is computer generated statement and does not require signature																																																																					

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		July, 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.	23.05	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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	152.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	20176		
P.D.	31.00	BONUS	0				
					Gross Deduction	1952.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		July, 2022					
Employee Name		YOGESH KUMAR		ID #02021			
F/H Name		NARAYAN SINGH		P.F. Number		DL-CPM-35439/12149	
Designation		HELPER		UAN #		101350884202	
Department		SMS (SERVICE)		ESI Number		1014342742	
Mode of Payment		NEFT		Bank Name		BANK OF INDIA	
Date of Joining		01/09/2018		Branch		SMS	
PAN No.				Account No.		775410110001135	
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.	40.95	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	26.00	BASIC	20176	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	152.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	20176		
P.D.	31.00	BONUS	0				
					Gross Deduction	1952.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																					
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																					
Pay Slip for the month of July, 2022																																																																					
Employee Name AASUTOSH F/H Name SUBHASH SHARMA Designation HELPER Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 07/03/2019 PAN No.	ID # 02099 P.F. Number DL-CPM-35439/12227 UAN # 100055816624 ESI Number 1013823313 Bank Name BANK OF INDIA Branch SMS Account No. 710910110002199																																																																				
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. 49.45 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="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>26.00</td> <td>BASIC</td> <td>21000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">23244.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>4234</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>25234</td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1990.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2">Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	26.00	BASIC	21000	AREAR1	0	23244.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	4234	W.P.	0.00	CCA	0	Gross Total	25234	P.D.	31.00	BONUS	0							Gross Deduction	1990.00					Date of Issue : 10/08/2022		
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																															
Working Day	26.00	BASIC	21000	AREAR1	0	23244.00																																																															
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																
C.L.	0.00			ARREAR	0																																																																
S.L.	0.00	O.T AMT	0																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	4234																																																																
W.P.	0.00	CCA	0	Gross Total	25234																																																																
P.D.	31.00	BONUS	0																																																																		
				Gross Deduction	1990.00																																																																
				Date of Issue : 10/08/2022																																																																	
Note : This is computer generated statement and does not require signature																																																																					

Name of Establishment STAR MANAGEMENT SERVICES																																																																					
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																					
Pay Slip for the month of July, 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																																																																				
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. 32.50 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>26.00</td> <td>BASIC</td> <td>20176</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">18224.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>20176</td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1952.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2">Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	26.00	BASIC	20176	AREAR1	0	18224.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	0.00	CCA	0	Gross Total	20176	P.D.	31.00	BONUS	0							Gross Deduction	1952.00					Date of Issue : 10/08/2022		
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																															
Working Day	26.00	BASIC	20176	AREAR1	0	18224.00																																																															
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																
C.L.	0.00			ARREAR	0																																																																
S.L.	0.00	O.T AMT	0																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																
W.P.	0.00	CCA	0	Gross Total	20176																																																																
P.D.	31.00	BONUS	0																																																																		
				Gross Deduction	1952.00																																																																
				Date of Issue : 10/08/2022																																																																	
Note : This is computer generated statement and does not require signature																																																																					

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		July, 2022					
Employee Name		RAJNISH		ID #02270			
F/H Name		KIRAN PAL		P.F. Number		DL-CPM-35439/12401	
Designation		HELPER		UAN #		101563422498	
Department		SMS (SERVICE)		ESI Number		1014545514	
Mode of Payment		NEFT		Bank Name		KOTAK MAHINDRA BANK	
Date of Joining		15/09/2020		Branch		SMS	
PAN No.				Account No.		1313569031	
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.	20.80	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	26.00	BASIC	20176	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	152.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	20176		
P.D.	31.00	BONUS	0				
					Gross Deduction	1952.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		July, 2022					
Employee Name		DILIP		ID #02424			
F/H Name		MUNNI LAL		P.F. Number		DL-CPM-35439/12555	
Designation		HELPER		UAN #		101255668609	
Department		SMS (SERVICE)		ESI Number		1014277095	
Mode of Payment		NEFT		Bank Name		BANK OF BARODA	
Date of Joining		16/08/2021		Branch		SMS	
PAN No.				Account No.		48880100003752	
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.	10.70	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	225.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	8976		
W.P.	0.00	CCA	0	Gross Total	29976		
P.D.	31.00	BONUS	0				
					Gross Deduction	2025.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIRPURI DELHI-110033																																																																																									
Pay Slip for the month of July, 2022																																																																																									
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																																																																																									
Leave Balance E.L./P.L. 43.45 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: 15%;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>26.00</td> <td>BASIC</td> <td>16600</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1800</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">16048.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <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></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1935.00</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> <td>Date of Issue :</td> <td>10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	16048.00	Holiday	5.00	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 :	10/08/2022	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																																			
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	16048.00																																																																																	
Holiday	5.00	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 :	10/08/2022																																																																																		
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIRPURI DELHI-110033																																																																																									
Pay Slip for the month of July, 2022																																																																																									
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																																																																																								
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. 12.90 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: 15%;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>14.00</td> <td>BASIC</td> <td>9103</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>987</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">8933.00</td> </tr> <tr> <td>Holiday</td> <td>3.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>75.00</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>134</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>14.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>9995</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>17.00</td> <td>BONUS</td> <td>758</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1062.00</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> <td>Date of Issue :</td> <td>10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	14.00	BASIC	9103	AREAR1	0	E.P.F.	987	8933.00	Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	75.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	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.	14.00	CCA	0	Gross Total	9995			P.D.	17.00	BONUS	758									Gross Deduction	1062.00									Date of Issue :	10/08/2022	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																																			
Working Day	14.00	BASIC	9103	AREAR1	0	E.P.F.	987	8933.00																																																																																	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	75.00																																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																																		
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.	14.00	CCA	0	Gross Total	9995																																																																																				
P.D.	17.00	BONUS	758																																																																																						
				Gross Deduction	1062.00																																																																																				
						Date of Issue :	10/08/2022																																																																																		
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		July, 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	LUNCH	CCA	BONUS	Total
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L.	3.50	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 :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name		OM PRAKASH GUPTA		ID #00337			
F/H Name		SH. VISWANATH GUPTA		P.F. Number		DL-CPM-35439/00337	
Designation		TECHNICIAN		UAN #		100260887793	
Department		GAUTAM KUMAR RAM		ESI Number		1012048876	
Mode of Payment		NEFT		Bank Name		UNION BANK OF INDIA	
Date of Joining		23/04/2008		Branch		SMS082	
PAN No.				Account No.		484802120000251	
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. 115.80		C.L. -2.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
				Gross Deduction		0.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name		GAUTAM KUMAR RAM		ID #00649			
F/H Name		SH. GANPATI RAM		P.F. Number		DL-CPM-35439/00649	
Designation		ERECTOR		UAN #		100151951012	
Department		GAUTAM KUMAR RAM		ESI Number		1013168205	
Mode of Payment		NEFT		Bank Name		STATE BANK OF INDIA	
Date of Joining		01/01/2010		Branch		SMS082	
PAN No.		AOXPR3868L		Account No.		31091940152	
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. 104.65		C.L. -2.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
				Gross Deduction		0.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of July, 2022																																																																						
Employee Name JAI RAM F/H Name SH. BASHANTA RAM Designation ERECTOR Department JAI RAM Mode of Payment NEFT Date of Joining 01/12/2009 PAN No. ANUPR8507N	ID # 00621 P.F. Number DL-CPM-35439/00621 UAN # 100171375849 ESI Number 1013136841 Bank Name PUNJAB NATIONAL BANK Branch SMS153 Account No. 1538000100220112																																																																					
BASIC 21000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1749 Total 22749.00																																																																						
Leave Balance E.L./P.L. 111.10 C.L. -2.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>26.00</td> <td>BASIC</td> <td>21000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">20778.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>22749</td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1749</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1971.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	26.00	BASIC	21000	AREAR1	0	20778.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	0.00	CCA	0	Gross Total	22749	P.D.	31.00	BONUS	1749							Gross Deduction	1971.00							Date of Issue : 10/08/2022	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	26.00	BASIC	21000	AREAR1	0	20778.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	0.00	CCA	0	Gross Total	22749																																																																	
P.D.	31.00	BONUS	1749																																																																			
				Gross Deduction	1971.00																																																																	
							Date of Issue : 10/08/2022																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of July, 2022																																																																						
Employee Name SANJAY KUMAR BAIRWA F/H Name PRAKAS CHAND BAIRWA Designation HELPER Department JAI RAM Mode of Payment NEFT Date of Joining 01/01/2018 PAN No. DNUPB7153K	ID # 01902 P.F. Number DL-CPM-35439/12028 UAN # 101233938855 ESI Number 1014262724 Bank Name STATE BANK OF INDIA Branch SMS153 Account No. 61329872192																																																																					
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. 65.80 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>26.00</td> <td>BASIC</td> <td>20000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">19703.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>21666</td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1666</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1963.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	26.00	BASIC	20000	AREAR1	0	19703.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	0.00	CCA	0	Gross Total	21666	P.D.	31.00	BONUS	1666							Gross Deduction	1963.00							Date of Issue : 10/08/2022	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	26.00	BASIC	20000	AREAR1	0	19703.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	0.00	CCA	0	Gross Total	21666																																																																	
P.D.	31.00	BONUS	1666																																																																			
				Gross Deduction	1963.00																																																																	
							Date of Issue : 10/08/2022																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIRPURI DELHI-110033																																																																																									
Pay Slip for the month of July, 2022																																																																																									
Employee Name RAHUL KUMAR BAIRWA F/H Name RAJKUMAR BAIRWA Designation HELPER Department JAI RAM Mode of Payment NEFT Date of Joining 13/08/2020 PAN No.	ID # 02265 P.F. Number DL-CPM-35439/12396 UAN # 101599254998 ESI Number 1014538735 Bank Name BANK OF BARODA Branch SMS153 Account No. 47748100008182																																																																																								
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>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. 24.55</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. 24.55	C.L. 0.00	S.L. 0.00																																																																																					
E.L./P.L. 24.55	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%;"></th> <th style="width: 15%;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>26.00</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>5.00</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></td> <td></td> </tr> <tr> <td colspan="6"></td> <td>Gross Deduction</td> <td>1935.00</td> </tr> <tr> <td colspan="6"></td> <td colspan="2" style="text-align: right;">Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	Holiday	5.00	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 : 10/08/2022		
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800																																																																																		
Holiday	5.00	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 : 10/08/2022																																																																																			
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIRPURI DELHI-110033																																																																																									
Pay Slip for the month of July, 2022																																																																																									
Employee Name SOHAN LAL BAIRWA F/H Name HEERA LAL BAIRWA Designation HELPER Department JAI RAM Mode of Payment NEFT Date of Joining 01/02/2022 PAN No.	ID # 02498 P.F. Number DL-CPM-35439/12629 UAN # 101779477583 ESI Number 1014673607 Bank Name STATE BANK OF INDIA Branch SMS153 Account No. 61227037869																																																																																								
<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. 7.60</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. 7.60	C.L. 0.00	S.L. 0.00																																																																																					
E.L./P.L. 7.60	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%;"></th> <th style="width: 15%;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>26.00</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>5.00</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></td> <td></td> </tr> <tr> <td colspan="6"></td> <td>Gross Deduction</td> <td>1935.00</td> </tr> <tr> <td colspan="6"></td> <td colspan="2" style="text-align: right;">Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	Holiday	5.00	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 : 10/08/2022		
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800																																																																																		
Holiday	5.00	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 : 10/08/2022																																																																																			
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		July, 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		H/K (UP COUNTRY)		ESI Number		1013136838	
Mode of Payment		NEFT		Bank Name		INDIAN OVERSEAS BANK	
Date of Joining		01/12/2009		Branch		UP COUNTRY	
PAN No.				Account No.		143301000012066	
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. 110.75		C.L. -2.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	22.00	BASIC	15935	AREAR1	0	E.P.F.	1510
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	137.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	919		
W.P.	5.00	CCA	0	Gross Total	18181		
P.D.	26.00	BONUS	1327				
				Gross Deduction	1647.00	Date of Issue :	
						10/08/2022	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name		BABLU SHARMA		ID #00652			
F/H Name		SH.CHATTER PAL SHARMA		P.F. Number		DL-CPM-35439/00652	
Designation		HELPER		UAN #		100104287135	
Department		H/K (UP COUNTRY)		ESI Number		1013168196	
Mode of Payment		NEFT		Bank Name		BANK OF MAHARASHTRA	
Date of Joining		01/01/2010		Branch		UP COUNTRY	
PAN No.				Account No.		68008286859	
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. 85.55		C.L. -2.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	21.00	BASIC	15323	AREAR1	0	E.P.F.	1452
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	460		
W.P.	6.00	CCA	0	Gross Total	17059		
P.D.	25.00	BONUS	1276				
				Gross Deduction	1580.00	Date of Issue :	
						10/08/2022	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name		SHIV KUMAR		ID #01363			
F/H Name		CHHATRAPAL SINGH		P.F. Number		DL-CPM-35439/01490	
Designation		HELPER		UAN #		100461350060	
Department		H/K (UP COUNTRY)		ESI Number		1013902528	
Mode of Payment		NEFT		Bank Name		STATE BANK OF INDIA	
Date of Joining		01/01/2015		Branch		UP COUNTRY	
PAN No.				Account No.		34655912895	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
19000	0	0	0	0	0	1583	20583.00
Leave Balance		E.L./P.L. 107.80		C.L. -2.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	25.00	BASIC	18387	AREAR1	0	E.P.F.	1742
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	159.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	1226		
W.P.	1.00	CCA	0	Gross Total	21145		
P.D.	30.00	BONUS	1532				
				Gross Deduction		1901.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name		SARVESH KUMAR		ID #01374			
F/H Name		DHARM SINGH		P.F. Number		DL-CPM-35439/01501	
Designation		HELPER		UAN #		100461368058	
Department		H/K (UP COUNTRY)		ESI Number		1013562057	
Mode of Payment		NEFT		Bank Name		SYNDICATE BANK	
Date of Joining		01/02/2015		Branch		UP COUNTRY	
PAN No.				Account No.		85732010015840	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
19000	0	0	0	0	0	1583	20583.00
Leave Balance		E.L./P.L. 95.55		C.L. -2.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	20.00	BASIC	14710	AREAR1	0	E.P.F.	1394
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	460		
W.P.	7.00	CCA	0	Gross Total	16395		
P.D.	24.00	BONUS	1225				
				Gross Deduction		1517.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIRPURI DELHI-110033																																				
Pay Slip for the month of July, 2022																																				
Employee Name KAUSHAL KISHOR F/H Name ARVIND KUMAR Designation HELPER Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 01/02/2015 PAN No.	ID # 01379 P.F. Number DL-CPM-35439/01506 UAN # 100461300241 ESI Number 1013913060 Bank Name PUNJAB NATIONAL BANK Branch UP COUNTRY Account No. 3645001700005793																																			
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. 97.80 C.L. -2.00 S.L. 0.00																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 22.00</td> <td>BASIC 15935 AREAR1 0</td> <td>E.P.F. 1510</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">16230.00</td> </tr> <tr> <td>Holiday 4.00</td> <td>H.R.A. 0 ARREAR 0</td> <td>E.S.I.C. 135.00</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 613</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. 5.00</td> <td>CCA 0 Gross Total 17875</td> <td></td> </tr> <tr> <td>P.D. 26.00</td> <td>BONUS 1327</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Gross Deduction 1645.00</td> </tr> <tr> <td colspan="2"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 22.00	BASIC 15935 AREAR1 0	E.P.F. 1510	16230.00	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 OT.AMT 613	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 5.00	CCA 0 Gross Total 17875		P.D. 26.00	BONUS 1327				Gross Deduction 1645.00			Date of Issue : 10/08/2022	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
Working Day 22.00	BASIC 15935 AREAR1 0	E.P.F. 1510	16230.00																																	
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 OT.AMT 613	I.TAX 0																																		
C.H. 0.00	LUNCH 0																																			
W.P. 5.00	CCA 0 Gross Total 17875																																			
P.D. 26.00	BONUS 1327																																			
		Gross Deduction 1645.00																																		
		Date of Issue : 10/08/2022																																		
Note : This is computer generated statement and does not require signature																																				

Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIRPURI DELHI-110033																																				
Pay Slip for the month of July, 2022																																				
Employee Name AMIT KATHAIT F/H Name AMAR SINGH KATHAIT Designation HELPER Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 01/05/2016 PAN No.	ID # 01600 P.F. Number DL-CPM-35439/01727 UAN # 100766396529 ESI Number 1014048242 Bank Name PUNJAB NATIONAL BANK Branch UP COUNTRY Account No. 4422000101027276																																			
BASIC 19000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1583 Total 20583.00																																				
Leave Balance E.L./P.L. 80.00 C.L. -2.00 S.L. 0.00																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 23.00</td> <td>BASIC 16548 AREAR1 0</td> <td>E.P.F. 1568</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">16680.00</td> </tr> <tr> <td>Holiday 4.00</td> <td>H.R.A. 0 ARREAR 0</td> <td>E.S.I.C. 138.00</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 460</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. 4.00</td> <td>CCA 0 Gross Total 18386</td> <td></td> </tr> <tr> <td>P.D. 27.00</td> <td>BONUS 1378</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Gross Deduction 1706.00</td> </tr> <tr> <td colspan="2"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 23.00	BASIC 16548 AREAR1 0	E.P.F. 1568	16680.00	Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 138.00	E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0	C.L. 0.00	ARREAR 0		S.L. 0.00	O.T AMT 0 OT.AMT 460	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 4.00	CCA 0 Gross Total 18386		P.D. 27.00	BONUS 1378				Gross Deduction 1706.00			Date of Issue : 10/08/2022	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
Working Day 23.00	BASIC 16548 AREAR1 0	E.P.F. 1568	16680.00																																	
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 138.00																																		
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0																																		
C.L. 0.00	ARREAR 0																																			
S.L. 0.00	O.T AMT 0 OT.AMT 460	I.TAX 0																																		
C.H. 0.00	LUNCH 0																																			
W.P. 4.00	CCA 0 Gross Total 18386																																			
P.D. 27.00	BONUS 1378																																			
		Gross Deduction 1706.00																																		
		Date of Issue : 10/08/2022																																		
Note : This is computer generated statement and does not require signature																																				

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name		RAKESH KUMAR		ID #		01667	
F/H Name		KANCHI LAL		P.F. Number		DL-CPM-35439/01793	
Designation		HELPER		UAN #		100918793070	
Department		H/K (UP COUNTRY)		ESI Number		1013416615	
Mode of Payment		NEFT		Bank Name		PUNJAB NATIONAL BANK	
Date of Joining		01/09/2016		Branch		UP COUNTRY	
PAN No.				Account No.		0695000100524073	
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. 70.40		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	16.00	BASIC	11645	AREAR1	0	E.P.F.	1103
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
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	306		
W.P.	12.00	CCA	0	Gross Total	12921		
P.D.	19.00	BONUS	970				
					Gross Deduction	1200.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name		RAKESH SINGH		ID #		01990	
F/H Name		LAXMAN SINGH		P.F. Number		DL-CPM-35439/12118	
Designation		HELPER		UAN #		101313205690	
Department		H/K (UP COUNTRY)		ESI Number		1014317270	
Mode of Payment		NEFT		Bank Name		BANK OF BARODA	
Date of Joining		01/07/2018		Branch		UP COUNTRY	
PAN No.				Account No.		48410100002874	
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. 24.15		C.L. 0.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	13.00	BASIC	9194	AREAR1	0	E.P.F.	871
Holiday	2.00	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	1073		
W.P.	16.00	CCA	0	Gross Total	11033		
P.D.	15.00	BONUS	766				
					Gross Deduction	954.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of July, 2022																	
Employee Name UDIT NEGI F/H Name BALBEER SINGH NEGI Designation HELPER Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 01/07/2019 PAN No.	ID # 02126 P.F. Number DL-CPM-35439/12254 UAN # 101475649958 ESI Number 1014438665 Bank Name PUNJAB NATIONAL BANK Branch UP COUNTRY Account No. 0609000109307821																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>19000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1583</td> <td style="text-align: right;">20583.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	19000	0	0	0	0	0	1583	20583.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
19000	0	0	0	0	0	1583	20583.00										
Leave Balance E.L./P.L. 43.05 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 19000	E.P.F. 1800	22430.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 184.00															
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 1583																
	Gross Total 24414																
		Gross Deduction 1984.00															
			Date of Issue : 10/08/2022														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of July, 2022																	
Employee Name GOVIND SINGH F/H Name DURGA SINGH Designation HOUSE KEEPING Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 01/03/2020 PAN No.	ID # 002244 P.F. Number DL-CPM-35439/12375 UAN # 101296819620 ESI Number 6111428376 Bank Name STATE BANK OF INDIA Branch UP COUNTRY Account No. 32724030231																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>19000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1583</td> <td style="text-align: right;">20583.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	19000	0	0	0	0	0	1583	20583.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
19000	0	0	0	0	0	1583	20583.00										
Leave Balance E.L./P.L. 27.90 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 17774	E.P.F. 1684	17883.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 148.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 2.00	CCA 0																
P.D. 29.00	BONUS 1481																
	Gross Total 19715																
		Gross Deduction 1832.00															
			Date of Issue : 10/08/2022														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																																																																					
Address E-1888 JAHANGIRPURI DELHI-110033																																																																					
Pay Slip for the month of July, 2022																																																																					
Employee Name PRAVEEN GAUR F/H Name HARNARAYAN GAUR Designation HELPER Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 16/08/2021 PAN No.	ID # 02419 P.F. Number DL-CPM-35439/12550 UAN # 101188229515 ESI Number 1014628633 Bank Name PNB Branch UP COUNTRY Account No. 5373000100017618																																																																				
<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.</td> <td style="width: 33%;">C.L.</td> <td style="width: 33%;">S.L.</td> </tr> <tr> <td>8.30</td> <td>0.00</td> <td>0.00</td> </tr> </table>	E.L./P.L.	C.L.	S.L.	8.30	0.00	0.00																																																														
E.L./P.L.	C.L.	S.L.																																																																			
8.30	0.00	0.00																																																																			
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%; text-align: left;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 10%; text-align: right;"><u>Net Payment</u></th> </tr> <tr> <td>Working Day</td> <td>16.00</td> <td>BASIC</td> <td>10174</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: right; vertical-align: middle;">9835.00</td> </tr> <tr> <td>Holiday</td> <td>3.00</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>12.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>11021</td> </tr> <tr> <td>P.D.</td> <td>19.00</td> <td>BONUS</td> <td>847</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1186.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2" style="text-align: right;">Date of Issue : 10/08/2022</td> </tr> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	16.00	BASIC	10174	AREAR1	0	9835.00	Holiday	3.00	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.	12.00	CCA	0	Gross Total	11021	P.D.	19.00	BONUS	847							Gross Deduction	1186.00					Date of Issue : 10/08/2022		
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																															
Working Day	16.00	BASIC	10174	AREAR1	0	9835.00																																																															
Holiday	3.00	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.	12.00	CCA	0	Gross Total	11021																																																																
P.D.	19.00	BONUS	847																																																																		
				Gross Deduction	1186.00																																																																
				Date of Issue : 10/08/2022																																																																	
Note : This is computer generated statement and does not require signature																																																																					

Name of Establishment STAR MANAGEMENT SERVICES																																																																					
Address E-1888 JAHANGIRPURI DELHI-110033																																																																					
Pay Slip for the month of July, 2022																																																																					
Employee Name RAHUL KUMAR F/H Name RISHIPAL Designation HELPER Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 16/08/2021 PAN No.	ID # 02422 P.F. Number DL-CPM-35439/12553 UAN # 101205116052 ESI Number 1014628615 Bank Name PNB Branch UP COUNTRY Account No. 4764001500725368																																																																				
<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.</td> <td style="width: 33%;">C.L.</td> <td style="width: 33%;">S.L.</td> </tr> <tr> <td>10.25</td> <td>0.00</td> <td>0.00</td> </tr> </table>	E.L./P.L.	C.L.	S.L.	10.25	0.00	0.00																																																														
E.L./P.L.	C.L.	S.L.																																																																			
10.25	0.00	0.00																																																																			
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%; text-align: left;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 10%; text-align: right;"><u>Net Payment</u></th> </tr> <tr> <td>Working Day</td> <td>26.00</td> <td>BASIC</td> <td>16600</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: right; vertical-align: middle;">18838.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>2811</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>20794</td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1383</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1956.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2" style="text-align: right;">Date of Issue : 10/08/2022</td> </tr> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	26.00	BASIC	16600	AREAR1	0	18838.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	2811	W.P.	0.00	CCA	0	Gross Total	20794	P.D.	31.00	BONUS	1383							Gross Deduction	1956.00					Date of Issue : 10/08/2022		
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																															
Working Day	26.00	BASIC	16600	AREAR1	0	18838.00																																																															
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																
C.L.	0.00			ARREAR	0																																																																
S.L.	0.00	O.T AMT	0																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	2811																																																																
W.P.	0.00	CCA	0	Gross Total	20794																																																																
P.D.	31.00	BONUS	1383																																																																		
				Gross Deduction	1956.00																																																																
				Date of Issue : 10/08/2022																																																																	
Note : This is computer generated statement and does not require signature																																																																					

Name of Establishment STAR MANAGEMENT SERVICES																																													
Address E-1888 JAHANGIRPURI DELHI-110033																																													
Pay Slip for the month of July, 2022																																													
Employee Name DHEERAJ F/H Name PREM Designation HELPER Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 11/10/2021 PAN No.	ID # 02446 P.F. Number DL-CPM-35439/12577 UAN # 101612224233 ESI Number 1014645810 Bank Name CANARA BANK Branch UP COUNTRY Account No. 85612250014644																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>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. 5.90 C.L. 0.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 13.00 Holiday 3.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 15.00 P.D. 16.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">8568</td> <td style="width: 30%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>268</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>9550</td> </tr> <tr> <td>BONUS</td> <td>714</td> <td></td> <td></td> </tr> </table>	BASIC	8568	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	9550	BONUS	714			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">929</td> </tr> <tr> <td>E.S.I.C.</td> <td>72.00</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>1001.00</td> </tr> </table>	E.P.F.	929	E.S.I.C.	72.00	ADVAN.	0	I.TAX	0	Gross Deduction	1001.00	<u>Net Payment</u> 8549.00 Date of Issue : 10/08/2022
BASIC	8568	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	9550																																										
BONUS	714																																												
E.P.F.	929																																												
E.S.I.C.	72.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	1001.00																																												
Note : This is computer generated statement and does not require signature																																													

Name of Establishment STAR MANAGEMENT SERVICES																																													
Address E-1888 JAHANGIRPURI DELHI-110033																																													
Pay Slip for the month of July, 2022																																													
Employee Name RAMESHVAR SHARMA F/H Name RAJVIR SHARMA Designation HELPER Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 11/10/2021 PAN No.	ID # 02452 P.F. Number DL-CPM-35439/12583 UAN # 100045128422 ESI Number 1014645876 Bank Name SBI Branch UP COUNTRY Account No. 20213854861																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>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. 9.25 C.L. 0.00 S.L. 0.00																																													
<u>Attendance</u> 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	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">10174</td> <td style="width: 30%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>11021</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	0	CCA	0	Gross Total	11021	BONUS	847			<u>Deduction</u> <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>83.00</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>1186.00</td> </tr> </table>	E.P.F.	1103	E.S.I.C.	83.00	ADVAN.	0	I.TAX	0	Gross Deduction	1186.00	<u>Net Payment</u> 9835.00 Date of Issue : 10/08/2022
BASIC	10174	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	11021																																										
BONUS	847																																												
E.P.F.	1103																																												
E.S.I.C.	83.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	1186.00																																												
Note : This is computer generated statement and does not require signature																																													

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		July, 2022					
Employee Name		DEVENDRA KUMAR SHAKYA				ID #02526	
F/H Name		BAHADUR SHAKYA				P.F. Number DL-CPM-35439/12657	
Designation		HELPER				UAN # 101807510747	
Department		H/K (UP COUNTRY)				ESI Number 1014693722	
Mode of Payment		NEFT				Bank Name PNB	
Date of Joining		20/04/2022				Branch UP COUNTRY	
PAN No.		Account No. 2964001500016909					
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.	1.90	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.	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 :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																							
Address E-1888 JAHANGIRPURI DELHI-110033																																																																							
Pay Slip for the month of July, 2022																																																																							
Employee Name JITENDRA KUMAR F/H Name RAM KISHAN SINGH Designation ERECTOR Department JITENDRA KUMAR Mode of Payment NEFT Date of Joining 01/10/2015 PAN No. BTVPK3908E	ID # 01530 P.F. Number DL-CPM-35439/01657 UAN # 100176851108 ESI Number 1012356937 Bank Name HDFC BANK Branch SMS108 Account No. 50100075247992																																																																						
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. 92.65 C.L. -2.00 S.L. 0.00																																																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>26.00</td> <td>BASIC</td> <td>20000</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 1800</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C. 163.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> <td></td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>21666</td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1666</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1963.00</td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F. 1800	Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C. 163.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN. 0	C.L.	0.00			ARREAR	0		S.L.	0.00	O.T AMT	0			I.TAX 0	C.H.	0.00	LUNCH	0	OT.AMT	0		W.P.	0.00	CCA	0	Gross Total	21666		P.D.	31.00	BONUS	1666								Gross Deduction	1963.00	Date of Issue : 10/08/2022	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F. 1800																																																																	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C. 163.00																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN. 0																																																																	
C.L.	0.00			ARREAR	0																																																																		
S.L.	0.00	O.T AMT	0			I.TAX 0																																																																	
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																		
W.P.	0.00	CCA	0	Gross Total	21666																																																																		
P.D.	31.00	BONUS	1666																																																																				
				Gross Deduction	1963.00	Date of Issue : 10/08/2022																																																																	
Note : This is computer generated statement and does not require signature																																																																							

Name of Establishment STAR MANAGEMENT SERVICES																																																																							
Address E-1888 JAHANGIRPURI DELHI-110033																																																																							
Pay Slip for the month of July, 2022																																																																							
Employee Name NISHU KUMAR F/H Name ROHTASH Designation HELPER Department JITENDRA KUMAR Mode of Payment NEFT Date of Joining 01/01/2017 PAN No.	ID # 01750 P.F. Number DL-CPM-35439/11876 UAN # 100990771895 ESI Number 1014126575 Bank Name PUNJAB NATIONAL BANK Branch SMS108 Account No. 0774001500289577																																																																						
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. 52.00 C.L. -2.00 S.L. 0.00																																																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>25.00</td> <td>BASIC</td> <td>15529</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 1684</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. 127.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> <td></td> </tr> <tr> <td>W.P.</td> <td>2.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16823</td> <td></td> </tr> <tr> <td>P.D.</td> <td>29.00</td> <td>BONUS</td> <td>1294</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1811.00</td> <td>Date of Issue : 10/08/2022</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	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 : 10/08/2022	
<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																																																																	
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 : 10/08/2022																																																																	
Note : This is computer generated statement and does not require signature																																																																							

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of July, 2022																																																																						
Employee Name NEERAJ KUMAR F/H Name DHARMPAL SINGH Designation HELPER Department JITENDRA KUMAR Mode of Payment NEFT Date of Joining 01/02/2020 PAN No.	ID # 02224 P.F. Number DL-CPM-35439/12355 UAN # 100585891979 ESI Number 1013966377 Bank Name PUNJAB NATIONAL BANK Branch SMS108 Account No. 2042000100169982																																																																					
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. 9.80 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>26.00</td> <td>BASIC</td> <td>16600</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">20034.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>4016</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>21999</td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1383</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1965.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	26.00	BASIC	16600	AREAR1	0	20034.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	4016	W.P.	0.00	CCA	0	Gross Total	21999	P.D.	31.00	BONUS	1383							Gross Deduction	1965.00							Date of Issue : 10/08/2022	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	26.00	BASIC	16600	AREAR1	0	20034.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	4016																																																																	
W.P.	0.00	CCA	0	Gross Total	21999																																																																	
P.D.	31.00	BONUS	1383																																																																			
				Gross Deduction	1965.00																																																																	
							Date of Issue : 10/08/2022																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of July, 2022																																																																						
Employee Name MANOJ F/H Name OMPAL Designation HELPER Department JITENDRA KUMAR Mode of Payment NEFT Date of Joining 28/12/2020 PAN No.	ID # 02326 P.F. Number DL-CPM-35439/12457 UAN # 101087182834 ESI Number 6717072375 Bank Name SYNDICATE BANK Branch SMS108 Account No. 87732200088743																																																																					
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. 4.15 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>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="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>0.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	0.00	BASIC	0	AREAR1	0	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 : 10/08/2022	
<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 : 10/08/2022																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																								
Address E-1888 JAHANGIRPURI DELHI-110033																																								
Pay Slip for the month of July, 2022																																								
Employee Name PANKAJ KUMAR F/H Name BABU RAM Designation HELPER Department JITENDRA KUMAR Mode of Payment NEFT Date of Joining 15/02/2021 PAN No.	ID # 02338 P.F. Number DL-CPM-35439/12469 UAN # 100535204105 ESI Number 1013675069 Bank Name PUNJAB NATIONAL BANK Branch SMS108 Account No. 0805000100451752																																							
<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. 15.55</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. 15.55	C.L. 0.00	S.L. 0.00																																				
E.L./P.L. 15.55	C.L. 0.00	S.L. 0.00																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%; text-align: left;"><u>Attendance</u></th> <th style="width: 15%; text-align: left;"><u>Earning</u></th> <th style="width: 15%; text-align: left;"><u>Deduction</u></th> <th style="width: 15%; text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 26.00</td> <td>BASIC 16600</td> <td>E.P.F. 1800</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">19768.00</td> </tr> <tr> <td>Holiday 5.00</td> <td>H.R.A. 0</td> <td>E.S.I.C. 163.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td></td> </tr> <tr> <td>W.P. 0.00</td> <td>CCA 0</td> <td></td> </tr> <tr> <td>P.D. 31.00</td> <td>BONUS 1383</td> <td></td> </tr> <tr> <td></td> <td>Gross Total 21731</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Gross Deduction 1963.00</td> </tr> <tr> <td colspan="3"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 26.00	BASIC 16600	E.P.F. 1800	19768.00	Holiday 5.00	H.R.A. 0	E.S.I.C. 163.00	E.L. 0.00	CONVEY. 0	ADVAN. 0	C.L. 0.00	ARREAR 0		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 21731				Gross Deduction 1963.00				Date of Issue : 10/08/2022	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																					
Working Day 26.00	BASIC 16600	E.P.F. 1800	19768.00																																					
Holiday 5.00	H.R.A. 0	E.S.I.C. 163.00																																						
E.L. 0.00	CONVEY. 0	ADVAN. 0																																						
C.L. 0.00	ARREAR 0																																							
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 21731																																							
		Gross Deduction 1963.00																																						
			Date of Issue : 10/08/2022																																					
Note : This is computer generated statement and does not require signature																																								

Name of Establishment STAR MANAGEMENT SERVICES																																								
Address E-1888 JAHANGIRPURI DELHI-110033																																								
Pay Slip for the month of July, 2022																																								
Employee Name PUSHPENDRA KUMAR F/H Name CHARAN SINGH Designation HELPER Department JITENDRA KUMAR Mode of Payment NEFT Date of Joining 01/04/2021 PAN No.	ID # 02374 P.F. Number DL-CPM-35439/12505 UAN # 101259735245 ESI Number 1014126586 Bank Name PUNJAB NATIONAL BANK Branch SMS108 Account No. 0805001700125733																																							
<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. 5.60</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. 5.60	C.L. 0.00	S.L. 0.00																																				
E.L./P.L. 5.60	C.L. 0.00	S.L. 0.00																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%; text-align: left;"><u>Attendance</u></th> <th style="width: 15%; text-align: left;"><u>Earning</u></th> <th style="width: 15%; text-align: left;"><u>Deduction</u></th> <th style="width: 15%; text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 25.00</td> <td>BASIC 15529</td> <td>E.P.F. 1684</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">15012.00</td> </tr> <tr> <td>Holiday 4.00</td> <td>H.R.A. 0</td> <td>E.S.I.C. 127.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td></td> </tr> <tr> <td>W.P. 2.00</td> <td>CCA 0</td> <td></td> </tr> <tr> <td>P.D. 29.00</td> <td>BONUS 1294</td> <td></td> </tr> <tr> <td></td> <td>Gross Total 16823</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Gross Deduction 1811.00</td> </tr> <tr> <td colspan="3"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 25.00	BASIC 15529	E.P.F. 1684	15012.00	Holiday 4.00	H.R.A. 0	E.S.I.C. 127.00	E.L. 0.00	CONVEY. 0	ADVAN. 0	C.L. 0.00	ARREAR 0		S.L. 0.00	O.T AMT 0	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 2.00	CCA 0		P.D. 29.00	BONUS 1294			Gross Total 16823				Gross Deduction 1811.00				Date of Issue : 10/08/2022	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																					
Working Day 25.00	BASIC 15529	E.P.F. 1684	15012.00																																					
Holiday 4.00	H.R.A. 0	E.S.I.C. 127.00																																						
E.L. 0.00	CONVEY. 0	ADVAN. 0																																						
C.L. 0.00	ARREAR 0																																							
S.L. 0.00	O.T AMT 0	I.TAX 0																																						
C.H. 0.00	LUNCH 0																																							
W.P. 2.00	CCA 0																																							
P.D. 29.00	BONUS 1294																																							
	Gross Total 16823																																							
		Gross Deduction 1811.00																																						
			Date of Issue : 10/08/2022																																					
Note : This is computer generated statement and does not require signature																																								

Name of Establishment STAR MANAGEMENT SERVICES																																																																					
Address E-1888 JAHANGIRPURI DELHI-110033																																																																					
Pay Slip for the month of July, 2022																																																																					
Employee Name MONU F/H Name ROHITASH SINGH Designation HELPER Department JITENDRA KUMAR Mode of Payment NEFT Date of Joining 20/11/2021 PAN No.	ID # 02455 P.F. Number DL-CPM-35439/12586 UAN # 100461761122 ESI Number 1013695516 Bank Name PNB Branch SMS108 Account No. 0805001700065314																																																																				
BASIC 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. 0.00 C.L. 0.00 S.L. 0.00																																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><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="4"></td> <td>Gross Deduction</td> <td>0.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2">Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	0.00	BASIC	0	AREAR1	0	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 : 10/08/2022		
<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 : 10/08/2022																																																																	
Note : This is computer generated statement and does not require signature																																																																					

Name of Establishment STAR MANAGEMENT SERVICES																																																																					
Address E-1888 JAHANGIRPURI DELHI-110033																																																																					
Pay Slip for the month of July, 2022																																																																					
Employee Name VICKY F/H Name JASWANT SINGH Designation HELPER Department JITENDRA KUMAR Mode of Payment NEFT Date of Joining 10/03/2022 PAN No.	ID # 02509 P.F. Number DL-CPM-35439/12640 UAN # 101207479821 ESI Number 6719310566 Bank Name PUNJAB NATIONAL BANK Branch SMS108 Account No. 21952413000602																																																																				
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. 2.25 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: 15%;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>13.00</td> <td>BASIC</td> <td>8032</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">8030.00</td> </tr> <tr> <td>Holiday</td> <td>2.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </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>268</td> </tr> <tr> <td>W.P.</td> <td>16.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>8969</td> </tr> <tr> <td>P.D.</td> <td>15.00</td> <td>BONUS</td> <td>669</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>939.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2">Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	13.00	BASIC	8032	AREAR1	0	8030.00	Holiday	2.00	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	268	W.P.	16.00	CCA	0	Gross Total	8969	P.D.	15.00	BONUS	669							Gross Deduction	939.00					Date of Issue : 10/08/2022		
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																															
Working Day	13.00	BASIC	8032	AREAR1	0	8030.00																																																															
Holiday	2.00	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	268																																																																
W.P.	16.00	CCA	0	Gross Total	8969																																																																
P.D.	15.00	BONUS	669																																																																		
				Gross Deduction	939.00																																																																
				Date of Issue : 10/08/2022																																																																	
Note : This is computer generated statement and does not require signature																																																																					

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name		AJAY		ID #		02560	
F/H Name		VIJAY SINGH		P.F. Number		DL-CPM-35439/12691	
Designation		HELPER		UAN #		101245349110	
Department		JITENDRA KUMAR		ESI Number		1014716443	
Mode of Payment		NEFT		Bank Name		KOTAK MAHINDRA BANK	
Date of Joining		01/07/2022		Branch		SMS108	
PAN No.				Account No.		8246535836	
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.	1.30	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	26.00	BASIC	15000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	131.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	1089		
W.P.	0.00	CCA	0	Gross Total	17339		
P.D.	31.00	BONUS	1250				
					Gross Deduction	1931.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		July, 2022					
Employee Name DEEPAK KAKKAR		ID # 002252					
F/H Name GULSHAN LAL		P.F. Number DL-CPM-35439/12383					
Designation H.R. SUPERVISOR		UAN # 101581674157					
Department STAR MANAGEMENT		ESI Number 1012450145					
Mode of Payment NEFT		Bank Name HDFC BANK					
Date of Joining 01/06/2020		Branch OFFICE STAFF					
PAN No. AIRPK7243G		Account No. 50100087180852					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20000	0	0	0	0	0	0	20000.00
Leave Balance		E.L./P.L.	32.30	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	150.00
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	20000		
P.D.	31.00	BONUS	0				
					Gross Deduction	1950.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		July, 2022					
Employee Name MOHIT KUMAR		ID # 02260					
F/H Name ARJUN SINGH		P.F. Number DL-CPM-35439/12391					
Designation ACCOUNTANT		UAN # 100230913614					
Department STAR MANAGEMENT		ESI Number 1013683740					
Mode of Payment NEFT		Bank Name HDFC BANK					
Date of Joining 10/07/2020		Branch OFFICE STAFF					
PAN No. DMIPK5950G		Account No. 50100072946376					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	0	21000.00
Leave Balance		E.L./P.L.	28.45	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	175.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	2202		
W.P.	0.00	CCA	0	Gross Total	23202		
P.D.	31.00	BONUS	0				
					Gross Deduction	1975.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																																									
Pay Slip for the month of July, 2022																																																																																									
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																																																																																								
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. 28.60 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: 15%;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>26.00</td> <td>BASIC</td> <td>21000</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1800</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">20050.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>166.00</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>1016</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>22016</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6"></td> <td>Gross Deduction</td> <td>1966.00</td> </tr> <tr> <td colspan="6"></td> <td colspan="2">Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20050.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	166.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	1016			W.P.	0.00	CCA	0	Gross Total	22016			P.D.	31.00	BONUS	0											Gross Deduction	1966.00							Date of Issue : 10/08/2022		
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																																			
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20050.00																																																																																	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	166.00																																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																																		
C.L.	0.00			ARREAR	0																																																																																				
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	1016																																																																																				
W.P.	0.00	CCA	0	Gross Total	22016																																																																																				
P.D.	31.00	BONUS	0																																																																																						
						Gross Deduction	1966.00																																																																																		
						Date of Issue : 10/08/2022																																																																																			
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																																									
Pay Slip for the month of July, 2022																																																																																									
Employee Name MAN MOHAN F/H Name MAHESH CHAND Designation OFFICE STAFF Department STAR MANAGEMENT Mode of Payment NEFT Date of Joining 15/07/2021 PAN No.	ID # 02396 P.F. Number DL-CPM-35439/12527 UAN # 101705883284 ESI Number 1014620483 Bank Name CANARA BANK Branch SMS Account No. 91952200014715																																																																																								
BASIC 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. 11.90 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: 15%;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>19.00</td> <td>BASIC</td> <td>11781</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1277</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">10548.00</td> </tr> <tr> <td>Holiday</td> <td>3.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>90.00</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>134</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>9.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>11915</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>22.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6"></td> <td>Gross Deduction</td> <td>1367.00</td> </tr> <tr> <td colspan="6"></td> <td colspan="2">Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<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	10548.00	Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	134			W.P.	9.00	CCA	0	Gross Total	11915			P.D.	22.00	BONUS	0											Gross Deduction	1367.00							Date of Issue : 10/08/2022		
<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	10548.00																																																																																	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00																																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																																		
C.L.	0.00			ARREAR	0																																																																																				
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	134																																																																																				
W.P.	9.00	CCA	0	Gross Total	11915																																																																																				
P.D.	22.00	BONUS	0																																																																																						
						Gross Deduction	1367.00																																																																																		
						Date of Issue : 10/08/2022																																																																																			
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																																																														
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																														
Pay Slip for the month of July, 2022																																																																														
Employee Name TANNU F/H Name RAM SINGH Designation HELPER Department STAR MANAGEMENT Mode of Payment NEFT Date of Joining 20/01/2022 PAN No.	ID # 02475 P.F. Number DL-CPM-35439/12622 UAN # 101774504186 ESI Number 1014669582 Bank Name CANARA BANK Branch OFFICE STAFF Account No. 2006108014730																																																																													
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. 5.55 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>18.00</td> <td>BASIC</td> <td>11245</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 1219</td> </tr> <tr> <td>Holiday</td> <td>3.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C. 86.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>134</td> <td></td> </tr> <tr> <td>W.P.</td> <td>10.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>11379</td> <td></td> </tr> <tr> <td>P.D.</td> <td>21.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1305.00</td> </tr> <tr> <td colspan="6"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<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	Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C. 86.00	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	11379		P.D.	21.00	BONUS	0									Gross Deduction	1305.00							Date of Issue : 10/08/2022	
<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																																																																								
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C. 86.00																																																																								
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	11379																																																																									
P.D.	21.00	BONUS	0																																																																											
					Gross Deduction	1305.00																																																																								
						Date of Issue : 10/08/2022																																																																								
Note : This is computer generated statement and does not require signature																																																																														

Name of Establishment STAR MANAGEMENT SERVICES																																																																														
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																														
Pay Slip for the month of July, 2022																																																																														
Employee Name PANKAJ KUMAR F/H Name GANESH JHA Designation FIELD OFFICER Department STAR MANAGEMENT Mode of Payment NEFT Date of Joining 16/05/2022 PAN No.	ID # 02533 P.F. Number DL-CPM-35439/12664 UAN # 101207058272 ESI Number 1014248854 Bank Name INDIAN OVERSEAS BANK Branch OFFICE STAFF Account No. 145001000010955																																																																													
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. 2.70 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>26.00</td> <td>BASIC</td> <td>16600</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 1800</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C. 125.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> <td></td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16600</td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1925.00</td> </tr> <tr> <td colspan="6"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F. 1800	Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C. 125.00	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	16600		P.D.	31.00	BONUS	0									Gross Deduction	1925.00							Date of Issue : 10/08/2022	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																								
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F. 1800																																																																								
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C. 125.00																																																																								
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	16600																																																																									
P.D.	31.00	BONUS	0																																																																											
					Gross Deduction	1925.00																																																																								
						Date of Issue : 10/08/2022																																																																								
Note : This is computer generated statement and does not require signature																																																																														

Name of Establishment STAR MANAGEMENT SERVICES																																																																							
Address E-1888 JAHANGIRPURI DELHI-110033																																																																							
Pay Slip for the month of July, 2022																																																																							
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																																																																						
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. 105.50 C.L. -2.00 S.L. 0.00																																																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>26.00</td> <td>BASIC</td> <td>20000</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 1800</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C. 163.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> <td></td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>21666</td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1666</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1963.00</td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F. 1800	Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C. 163.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN. 0	C.L.	0.00			ARREAR	0		S.L.	0.00	O.T AMT	0			I.TAX 0	C.H.	0.00	LUNCH	0	OT.AMT	0		W.P.	0.00	CCA	0	Gross Total	21666		P.D.	31.00	BONUS	1666								Gross Deduction	1963.00	Date of Issue : 10/08/2022	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F. 1800																																																																	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C. 163.00																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN. 0																																																																	
C.L.	0.00			ARREAR	0																																																																		
S.L.	0.00	O.T AMT	0			I.TAX 0																																																																	
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																		
W.P.	0.00	CCA	0	Gross Total	21666																																																																		
P.D.	31.00	BONUS	1666																																																																				
				Gross Deduction	1963.00	Date of Issue : 10/08/2022																																																																	
Note : This is computer generated statement and does not require signature																																																																							

Name of Establishment STAR MANAGEMENT SERVICES																																																																							
Address E-1888 JAHANGIRPURI DELHI-110033																																																																							
Pay Slip for the month of July, 2022																																																																							
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																																																																						
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. 91.50 C.L. -1.00 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>25.00</td> <td>BASIC</td> <td>15529</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 1684</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. 127.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> <td></td> </tr> <tr> <td>W.P.</td> <td>2.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16823</td> <td></td> </tr> <tr> <td>P.D.</td> <td>29.00</td> <td>BONUS</td> <td>1294</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1811.00</td> <td>Date of Issue : 10/08/2022</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	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 : 10/08/2022	
<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																																																																	
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 : 10/08/2022																																																																	
Note : This is computer generated statement and does not require signature																																																																							

Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIRPURI DELHI-110033																																				
Pay Slip for the month of July, 2022																																				
Employee Name ASHOK F/H Name MUNNALAL Designation HELPER Department ISHWAR DAYAL SINGH Mode of Payment NEFT Date of Joining 01/12/2015 PAN No.	ID # 01543 P.F. Number DL-CPM-35439/01670 UAN # 100094276386 ESI Number 1013650572 Bank Name PUNJAB NATIONAL BANK Branch SMS037 Account No. 4070000100123839																																			
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. 55.65 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 0.00</td> <td>BASIC 0 AREAR1 0</td> <td>E.P.F. 0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday 0.00</td> <td>H.R.A. 0 ARREAR 0</td> <td>E.S.I.C. 0.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0 ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0 OT.AMT 0</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td></td> </tr> <tr> <td>W.P. 31.00</td> <td>CCA 0 Gross Total 0</td> <td></td> </tr> <tr> <td>P.D. 0.00</td> <td>BONUS 0</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Gross Deduction 0.00</td> </tr> <tr> <td colspan="2"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 0.00	BASIC 0 AREAR1 0	E.P.F. 0	0.00	Holiday 0.00	H.R.A. 0 ARREAR 0	E.S.I.C. 0.00	E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0	C.L. 0.00	ARREAR 0		S.L. 0.00	O.T AMT 0 OT.AMT 0	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 31.00	CCA 0 Gross Total 0		P.D. 0.00	BONUS 0				Gross Deduction 0.00			Date of Issue : 10/08/2022	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
Working Day 0.00	BASIC 0 AREAR1 0	E.P.F. 0	0.00																																	
Holiday 0.00	H.R.A. 0 ARREAR 0	E.S.I.C. 0.00																																		
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0																																		
C.L. 0.00	ARREAR 0																																			
S.L. 0.00	O.T AMT 0 OT.AMT 0	I.TAX 0																																		
C.H. 0.00	LUNCH 0																																			
W.P. 31.00	CCA 0 Gross Total 0																																			
P.D. 0.00	BONUS 0																																			
		Gross Deduction 0.00																																		
		Date of Issue : 10/08/2022																																		
Note : This is computer generated statement and does not require signature																																				

Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIRPURI DELHI-110033																																				
Pay Slip for the month of July, 2022																																				
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																																			
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. 11.90 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 10.00</td> <td>BASIC 6426 AREAR1 0</td> <td>E.P.F. 697</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">7008.00</td> </tr> <tr> <td>Holiday 2.00</td> <td>H.R.A. 0 ARREAR 0</td> <td>E.S.I.C. 59.00</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 803</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. 19.00</td> <td>CCA 0 Gross Total 7764</td> <td></td> </tr> <tr> <td>P.D. 12.00</td> <td>BONUS 535</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Gross Deduction 756.00</td> </tr> <tr> <td colspan="2"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 10.00	BASIC 6426 AREAR1 0	E.P.F. 697	7008.00	Holiday 2.00	H.R.A. 0 ARREAR 0	E.S.I.C. 59.00	E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0	C.L. 0.00	ARREAR 0		S.L. 0.00	O.T AMT 0 OT.AMT 803	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 19.00	CCA 0 Gross Total 7764		P.D. 12.00	BONUS 535				Gross Deduction 756.00			Date of Issue : 10/08/2022	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
Working Day 10.00	BASIC 6426 AREAR1 0	E.P.F. 697	7008.00																																	
Holiday 2.00	H.R.A. 0 ARREAR 0	E.S.I.C. 59.00																																		
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0																																		
C.L. 0.00	ARREAR 0																																			
S.L. 0.00	O.T AMT 0 OT.AMT 803	I.TAX 0																																		
C.H. 0.00	LUNCH 0																																			
W.P. 19.00	CCA 0 Gross Total 7764																																			
P.D. 12.00	BONUS 535																																			
		Gross Deduction 756.00																																		
		Date of Issue : 10/08/2022																																		
Note : This is computer generated statement and does not require signature																																				

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		July, 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	LUNCH	CCA	BONUS	Total
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L.	4.85	C.L.	0.00	S.L.	0.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	12.00	BASIC	7497	AREAR1	0	E.P.F.	813
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	63.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	268		
W.P.	17.00	CCA	0	Gross Total	8390		
P.D.	14.00	BONUS	625				
					Gross Deduction	876.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name MANOJ KUMAR		ID # 0725					
F/H Name SH. SATISH CHAND		P.F. Number DL-CPM-35439/00745					
Designation HELPER		UAN # 100221495676					
Department HARPAL SINGH-I		ESI Number 1013455002					
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK					
Date of Joining 06/01/2010		Branch SMS061					
PAN No.		Account No. 3659000100097103					
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. 111.80		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.	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 :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name HARPAL SINGH		ID # 00819					
F/H Name SH. CHATER SINGH		P.F. Number DL-CPM-35439/00872					
Designation ERECTOR		UAN # 100162723583					
Department HARPAL SINGH-I		ESI Number 1013576556					
Mode of Payment NEFT		Bank Name ICICI BANK					
Date of Joining 01/05/2011		Branch SMS061					
PAN No. ADOPH9124P		Account No. 629301509186					
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. 121.30		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	21666		
P.D.	31.00	BONUS	1666				
					Gross Deduction	1963.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIRPURI DELHI-110033																																																																																									
Pay Slip for the month of July, 2022																																																																																									
Employee Name KHEM SINGH F/H Name KEDAR PAL Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/05/2015 PAN No.	ID # 01445 P.F. Number DL-CPM-35439/01572 UAN # 100514214685 ESI Number 6714401698 Bank Name PUNJAB NATIONAL BANK Branch SMS061 Account No. 6946000100025854																																																																																								
BASIC 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. 94.40 C.L. -2.00 S.L. 0.00																																																																																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="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>26.00</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>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>142.00</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>937</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>18920</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></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1942.00</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	142.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	937			W.P.	0.00	CCA	0	Gross Total	18920			P.D.	31.00	BONUS	1383										Gross Deduction	1942.00									Date of Issue : 10/08/2022	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800																																																																																		
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	142.00																																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																																		
C.L.	0.00			ARREAR	0																																																																																				
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	937																																																																																				
W.P.	0.00	CCA	0	Gross Total	18920																																																																																				
P.D.	31.00	BONUS	1383																																																																																						
					Gross Deduction	1942.00																																																																																			
							Date of Issue : 10/08/2022																																																																																		
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIRPURI DELHI-110033																																																																																									
Pay Slip for the month of July, 2022																																																																																									
Employee Name SUNIL KUMAR F/H Name RAJKUMAR Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/12/2015 PAN No.	ID # 01552 P.F. Number DL-CPM-35439/01679 UAN # 100660408441 ESI Number 1013697959 Bank Name PUNJAB NATIONAL BANK Branch SMS061 Account No. 6441000100055332																																																																																								
BASIC 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. 91.00 C.L. -2.00 S.L. 0.00																																																																																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="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>25.00</td> <td>BASIC</td> <td>15529</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1684</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>127.00</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>2.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16823</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>29.00</td> <td>BONUS</td> <td>1294</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1811.00</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 10/08/2022</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	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 : 10/08/2022	
<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																																																																																		
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 : 10/08/2022																																																																																		
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIRPURI DELHI-110033																																																																																									
Pay Slip for the month of July, 2022																																																																																									
Employee Name NITU F/H Name RAJU Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/10/2016 PAN No.	ID # 01701 P.F. Number DL-CPM-35439/01827 UAN # 100949489358 ESI Number 1014099086 Bank Name PUNJAB NATIONAL BANK Branch SMS061 Account No. 6441000100071950																																																																																								
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. 65.35 C.L. -2.00 S.L. 0.00																																																																																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="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>19.00</td> <td>BASIC</td> <td>12316</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1335</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>102.00</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>134</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>8.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>13476</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>23.00</td> <td>BONUS</td> <td>1026</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1437.00</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	19.00	BASIC	12316	AREAR1	0	E.P.F.	1335	Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	134			W.P.	8.00	CCA	0	Gross Total	13476			P.D.	23.00	BONUS	1026										Gross Deduction	1437.00									Date of Issue : 10/08/2022	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	19.00	BASIC	12316	AREAR1	0	E.P.F.	1335																																																																																		
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00																																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																																		
C.L.	0.00			ARREAR	0																																																																																				
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	134																																																																																				
W.P.	8.00	CCA	0	Gross Total	13476																																																																																				
P.D.	23.00	BONUS	1026																																																																																						
					Gross Deduction	1437.00																																																																																			
							Date of Issue : 10/08/2022																																																																																		
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIRPURI DELHI-110033																																																																																									
Pay Slip for the month of July, 2022																																																																																									
Employee Name KRISHAN F/H Name SUKKU SINGH Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/10/2016 PAN No.	ID # 01702 P.F. Number DL-CPM-35439/01828 UAN # 100950405820 ESI Number 1014099085 Bank Name STATE BANK OF INDIA Branch SMS061 Account No. 32520589711																																																																																								
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. 48.10 C.L. -1.00 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>15.00</td> <td>BASIC</td> <td>9639</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1045</td> </tr> <tr> <td>Holiday</td> <td>3.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>80.00</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>134</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>13.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>10576</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>18.00</td> <td>BONUS</td> <td>803</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1125.00</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<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	Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	80.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	134			W.P.	13.00	CCA	0	Gross Total	10576			P.D.	18.00	BONUS	803										Gross Deduction	1125.00									Date of Issue : 10/08/2022	
<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																																																																																		
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	80.00																																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																																		
C.L.	0.00			ARREAR	0																																																																																				
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	134																																																																																				
W.P.	13.00	CCA	0	Gross Total	10576																																																																																				
P.D.	18.00	BONUS	803																																																																																						
					Gross Deduction	1125.00																																																																																			
							Date of Issue : 10/08/2022																																																																																		
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		July, 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.	43.00	C.L.	-1.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	14.00	BASIC	9103	AREAR1	0	E.P.F.	987
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	77.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	402		
W.P.	14.00	CCA	0	Gross Total	10263		
P.D.	17.00	BONUS	758				
					Gross Deduction	1064.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name		AMIT KUMAR		ID #01808			
F/H Name		RAJVEER SINGH		P.F. Number		DL-CPM-35439/11934	
Designation		HELPER		UAN #		101114456998	
Department		HARPAL SINGH-I		ESI Number		1013917694	
Mode of Payment		NEFT		Bank Name		STATE BANK OF INDIA	
Date of Joining		01/06/2017		Branch		SMS061	
PAN No.				Account No.		37215590333	
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.	49.30	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name		KRISHNA KUMAR		ID #01815			
F/H Name		RAJENDRA SINGH		P.F. Number		DL-CPM-35439/11941	
Designation		HELPER		UAN #		101124133352	
Department		HARPAL SINGH-I		ESI Number		1014197928	
Mode of Payment		NEFT		Bank Name		IDBI BANK LTD	
Date of Joining		01/07/2017		Branch		SMS061	
PAN No.				Account No.		0233104000054685	
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.	19.50	C.L.	-1.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	4.00	BASIC	2677	AREAR1	0	E.P.F.	290
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	25.00
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.	26.00	CCA	0	Gross Total	3302		
P.D.	5.00	BONUS	223				
					Gross Deduction	315.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name		BALRAM		ID #01884			
F/H Name		SUKKU SINGH		P.F. Number		DL-CPM-35439/12010	
Designation		HELPER		UAN #		101204555773	
Department		HARPAL SINGH-I		ESI Number		1014103396	
Mode of Payment		NEFT		Bank Name		SARVA U P GRAMIN BANK	
Date of Joining		01/11/2017		Branch		SMS061	
PAN No.				Account No.		91471500004605	
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.	34.30	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 :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																										
Address E-1888 JAHANGIRPURI DELHI-110033																																																										
Pay Slip for the month of July, 2022																																																										
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. 41.95 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 : 10/08/2022</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 : 10/08/2022	
<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 : 10/08/2022																																																						
Note : This is computer generated statement and does not require signature																																																										

Name of Establishment STAR MANAGEMENT SERVICES																																																										
Address E-1888 JAHANGIRPURI DELHI-110033																																																										
Pay Slip for the month of July, 2022																																																										
Employee Name SACHIN KUMAR F/H Name RAJESH KUMAR Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/03/2019 PAN No.	ID # 02082 P.F. Number DL-CPM-35439/12210 UAN # 101425620526 ESI Number 1014401603 Bank Name PUNJAB NATIONAL BANK Branch SMS061 Account No. 0267000104603658																																																									
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. 27.80 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>17.00</td> <td>BASIC 10710</td> <td>AREAR1 0</td> <td>E.P.F. 1161</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">10486.00</td> </tr> <tr> <td>Holiday</td> <td>3.00</td> <td>H.R.A. 0</td> <td>ARREAR 0</td> <td>E.S.I.C. 89.00</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>11.00</td> <td>CCA 0</td> <td>Gross Total 11736</td> <td></td> </tr> <tr> <td>P.D.</td> <td>20.00</td> <td>BONUS 892</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction 1250.00</td> </tr> <tr> <td colspan="4"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<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	10486.00	Holiday	3.00	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 134		W.P.	11.00	CCA 0	Gross Total 11736		P.D.	20.00	BONUS 892							Gross Deduction 1250.00					Date of Issue : 10/08/2022	
<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	10486.00																																																					
Holiday	3.00	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 134																																																							
W.P.	11.00	CCA 0	Gross Total 11736																																																							
P.D.	20.00	BONUS 892																																																								
				Gross Deduction 1250.00																																																						
				Date of Issue : 10/08/2022																																																						
Note : This is computer generated statement and does not require signature																																																										

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name		RAHUL KUMAR		ID #02111			
F/H Name		VIRENDRA SINGH		P.F. Number		DL-CPM-35439/12239	
Designation		HELPER		UAN #		101168840524	
Department		HARPAL SINGH-I		ESI Number		1014223041	
Mode of Payment		NEFT		Bank Name		PUNJAB NATIONAL BANK	
Date of Joining		01/05/2019		Branch		SMS061	
PAN No.				Account No.		6441000100078157	
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.	26.45	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.	54.00
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.	19.00	CCA	0	Gross Total	7095		
P.D.	12.00	BONUS	535				
					Gross Deduction	751.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name		SATISH		ID #02132			
F/H Name		RAMESH		P.F. Number		DL-CPM-35439/12260	
Designation		HELPER		UAN #		101203200162	
Department		HARPAL SINGH-I		ESI Number		1014438655	
Mode of Payment		NEFT		Bank Name		ORIENTAL BANK OF COMMERCE	
Date of Joining		01/07/2019		Branch		SMS061	
PAN No.				Account No.		03482191072771	
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.	33.15	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 :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIRPURI DELHI-110033																																																																																									
Pay Slip for the month of July, 2022																																																																																									
Employee Name NEERAJ F/H Name TEJ SINGH Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/08/2019 PAN No.	ID # 02138 P.F. Number DL-CPM-35439/12267 UAN # 101124133347 ESI Number 1014443046 Bank Name STATE BANK OF INDIA Branch SMS061 Account No. 20423226600																																																																																								
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. 15.20 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: 15%;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>3.00</td> <td>BASIC</td> <td>2142</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>232</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">2070.00</td> </tr> <tr> <td>Holiday</td> <td>1.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>18.00</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>27.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>2320</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>4.00</td> <td>BONUS</td> <td>178</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6"></td> <td>Gross Deduction</td> <td>250.00</td> </tr> <tr> <td colspan="6"></td> <td colspan="2" style="text-align: right;">Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	3.00	BASIC	2142	AREAR1	0	E.P.F.	232	2070.00	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 : 10/08/2022		
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																																			
Working Day	3.00	BASIC	2142	AREAR1	0	E.P.F.	232	2070.00																																																																																	
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 : 10/08/2022																																																																																			
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIRPURI DELHI-110033																																																																																									
Pay Slip for the month of July, 2022																																																																																									
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. 15.00 C.L. 0.00 S.L. 0.00																																																																																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><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>E.P.F.</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> <td>E.S.I.C.</td> <td>0.00</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>31.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>0.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6"></td> <td>Gross Deduction</td> <td>0.00</td> </tr> <tr> <td colspan="6"></td> <td colspan="2" style="text-align: right;">Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			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 : 10/08/2022		
<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 : 10/08/2022																																																																																			
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIRPURI DELHI-110033																																																																																									
Pay Slip for the month of July, 2022																																																																																									
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. 24.85 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>25.00</td> <td>BASIC</td> <td>15529</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1684</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>127.00</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>2.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16823</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>29.00</td> <td>BONUS</td> <td>1294</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1811.00</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 10/08/2022</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	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 : 10/08/2022	
<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																																																																																		
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 : 10/08/2022																																																																																		
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIRPURI DELHI-110033																																																																																									
Pay Slip for the month of July, 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																																																																																								
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. 13.10 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>25.00</td> <td>BASIC</td> <td>15529</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1684</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>127.00</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>2.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16823</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>29.00</td> <td>BONUS</td> <td>1294</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1811.00</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 10/08/2022</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	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 : 10/08/2022	
<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																																																																																		
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 : 10/08/2022																																																																																		
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																																																					
Address E-1888 JAHANGIRPURI DELHI-110033																																																																					
Pay Slip for the month of July, 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																																																																				
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. 4.90 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: 15%;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>0.00</td> <td>BASIC 0</td> <td>AREAR1 0</td> <td>E.P.F. 0</td> <td></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. 0</td> <td>ARREAR 0</td> <td>E.S.I.C. 0.00</td> <td></td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY. 0</td> <td>ARREAR 0</td> <td>ADVAN. 0</td> <td></td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td>ARREAR 0</td> <td></td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT 0</td> <td></td> <td>I.TAX 0</td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH 0</td> <td>OT.AMT 0</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>31.00</td> <td>CCA 0</td> <td>Gross Total 0</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>0.00</td> <td>BONUS 0</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction 0.00</td> <td></td> </tr> <tr> <td colspan="4"></td> <td></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	0.00	BASIC 0	AREAR1 0	E.P.F. 0		0.00	Holiday	0.00	H.R.A. 0	ARREAR 0	E.S.I.C. 0.00		E.L.	0.00	CONVEY. 0	ARREAR 0	ADVAN. 0		C.L.	0.00		ARREAR 0			S.L.	0.00	O.T AMT 0		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 : 10/08/2022	
<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 : 10/08/2022																																																																
Note : This is computer generated statement and does not require signature																																																																					

Name of Establishment STAR MANAGEMENT SERVICES																																																																					
Address E-1888 JAHANGIRPURI DELHI-110033																																																																					
Pay Slip for the month of July, 2022																																																																					
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																																																																					
Leave Balance E.L./P.L. 4.65 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: 15%;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>3.00</td> <td>BASIC 2142</td> <td>AREAR1 0</td> <td>E.P.F. 232</td> <td></td> <td rowspan="10" style="text-align: center; vertical-align: middle;">2070.00</td> </tr> <tr> <td>Holiday</td> <td>1.00</td> <td>H.R.A. 0</td> <td>ARREAR 0</td> <td>E.S.I.C. 18.00</td> <td></td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY. 0</td> <td>ARREAR 0</td> <td>ADVAN. 0</td> <td></td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td>ARREAR 0</td> <td></td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT 0</td> <td></td> <td>I.TAX 0</td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH 0</td> <td>OT.AMT 0</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>27.00</td> <td>CCA 0</td> <td>Gross Total 2320</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>4.00</td> <td>BONUS 178</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction 250.00</td> <td></td> </tr> <tr> <td colspan="4"></td> <td></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	3.00	BASIC 2142	AREAR1 0	E.P.F. 232		2070.00	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 : 10/08/2022	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																															
Working Day	3.00	BASIC 2142	AREAR1 0	E.P.F. 232		2070.00																																																															
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 : 10/08/2022																																																																
Note : This is computer generated statement and does not require signature																																																																					

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 July, 2022																																																																																									
Employee Name LALIT KUMAR F/H Name RAMPAL Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 20/04/2022 PAN No.	ID # 02523 P.F. Number DL-CPM-35439/12654 UAN # 101189647815 ESI Number 1014692898 Bank Name UNION BANK OF INDIA Branch SMS061 Account No. 758702010008506																																																																																								
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. 2.65 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>13.00</td> <td>BASIC</td> <td>8032</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>871</td> </tr> <tr> <td>Holiday</td> <td>2.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>68.00</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>268</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>16.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>8969</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>15.00</td> <td>BONUS</td> <td>669</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>939.00</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<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	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									Date of Issue : 10/08/2022	
<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																																																																																		
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																																																																																			
							Date of Issue : 10/08/2022																																																																																		
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIRPURI DELHI-110033																																																																																									
Pay Slip for the month of July, 2022																																																																																									
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																																																																																								
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. 0.90 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>12.00</td> <td>BASIC</td> <td>8032</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>871</td> </tr> <tr> <td>Holiday</td> <td>3.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>69.00</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>402</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>16.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>9103</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>15.00</td> <td>BONUS</td> <td>669</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>940.00</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	12.00	BASIC	8032	AREAR1	0	E.P.F.	871	Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	69.00	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.	16.00	CCA	0	Gross Total	9103			P.D.	15.00	BONUS	669										Gross Deduction	940.00									Date of Issue : 10/08/2022	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	12.00	BASIC	8032	AREAR1	0	E.P.F.	871																																																																																		
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	69.00																																																																																		
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.	16.00	CCA	0	Gross Total	9103																																																																																				
P.D.	15.00	BONUS	669																																																																																						
					Gross Deduction	940.00																																																																																			
							Date of Issue : 10/08/2022																																																																																		
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name		SATISH KUMAR		ID #		02568	
F/H Name		CHOKHELAL		P.F. Number		DL-CPM-35439/12699	
Designation		HELPER		UAN #		101844271945	
Department		HARPAL SINGH-I		ESI Number		1014723972	
Mode of Payment		NEFT		Bank Name		PNB	
Date of Joining		25/07/2022		Branch		SMS061	
PAN No.				Account No.		0633001700132194	
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.	0.25	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	5.00	BASIC	2903	AREAR1	0	E.P.F.	348
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	41.00
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	2298		
W.P.	1.00	CCA	0	Gross Total	5443		
P.D.	6.00	BONUS	242				
					Gross Deduction	389.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name		KAMAL SINGH		ID #0723			
F/H Name		SH. LEKHRAJ SINGH		P.F. Number		DL-CPM-35439/00743	
Designation		ERECTOR		UAN #		100187242413	
Department		KAMAL SINGH		ESI Number		1013454999	
Mode of Payment		NEFT		Bank Name		HDFC BANK	
Date of Joining		06/01/2010		Branch		SMS008	
PAN No.		DPTPS3328C		Account No.		50100075247976	
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. 118.95		C.L. -2.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	21666		
P.D.	31.00	BONUS	1666				
				Gross Deduction	1963.00	Date of Issue :	
						10/08/2022	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name		AMIT KUMAR VERMA		ID #01728			
F/H Name		ASHOK KUMAR VERMA		P.F. Number		DL-CPM-35439/11853	
Designation		HELPER		UAN #		100964907184	
Department		KAMAL SINGH		ESI Number		1013792535	
Mode of Payment		NEFT		Bank Name		HDFC BANK	
Date of Joining		01/12/2016		Branch		SMS008	
PAN No.				Account No.		50100075247950	
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. 65.45		C.L. -2.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800
Holiday	5.00	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 :	
						10/08/2022	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIRPURI DELHI-110033																																																																																									
Pay Slip for the month of July, 2022																																																																																									
Employee Name SHANU KUMAR F/H Name MUNNE SINGH Designation HELPER Department KAMAL SINGH Mode of Payment NEFT Date of Joining 01/11/2018 PAN No.	ID # 02044 P.F. Number DL-CPM-35439/12172 UAN # 100461524380 ESI Number 1013896185 Bank Name HDFC BANK Branch SMS008 Account No. 50100075247785																																																																																								
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>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. 51.45</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. 51.45	C.L. 0.00	S.L. 0.00																																																																																					
E.L./P.L. 51.45	C.L. 0.00	S.L. 0.00																																																																																							
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%; text-align: left;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 10%; text-align: right;"><u>Net Payment</u></th> </tr> <tr> <td>Working Day</td> <td>26.00</td> <td>BASIC</td> <td>16600</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1800</td> <td rowspan="10" style="text-align: right; vertical-align: middle;">16048.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <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></td> <td></td> </tr> <tr> <td colspan="6"></td> <td>Gross Deduction</td> <td>1935.00</td> </tr> <tr> <td colspan="6"></td> <td colspan="2" style="text-align: right;">Date of Issue : 10/08/2022</td> </tr> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	16048.00	Holiday	5.00	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 : 10/08/2022		
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																																			
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	16048.00																																																																																	
Holiday	5.00	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 : 10/08/2022																																																																																			
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIRPURI DELHI-110033																																																																																									
Pay Slip for the month of July, 2022																																																																																									
Employee Name RAJU F/H Name FAKAN Designation HELPER Department KAMAL SINGH Mode of Payment NEFT Date of Joining 20/12/2021 PAN No.	ID # 02467 P.F. Number DL-CPM-35439/12598 UAN # 100424298667 ESI Number 1014659730 Bank Name INDIAN OVERSEAS BANK Branch SMS008 Account No. 185201000020631																																																																																								
<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. 0.20</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. 0.20	C.L. 0.00	S.L. 0.00																																																																																					
E.L./P.L. 0.20	C.L. 0.00	S.L. 0.00																																																																																							
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%; text-align: left;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 10%; text-align: right;"><u>Net Payment</u></th> </tr> <tr> <td>Working Day</td> <td>0.00</td> <td>BASIC</td> <td>0</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>0</td> <td rowspan="10" style="text-align: right; 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> <td>E.S.I.C.</td> <td>0.00</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>31.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>0.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6"></td> <td>Gross Deduction</td> <td>0.00</td> </tr> <tr> <td colspan="6"></td> <td colspan="2" style="text-align: right;">Date of Issue : 10/08/2022</td> </tr> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			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 : 10/08/2022		
<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 : 10/08/2022																																																																																			
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																																																														
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																														
Pay Slip for the month of July, 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																																																																														
Leave Balance E.L./P.L. 105.45 C.L. -2.00 S.L. 0.00																																																																														
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>26.00</td> <td>BASIC</td> <td>20000</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 1800</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C. 163.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> <td></td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>21666</td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1666</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1963.00</td> <td></td> </tr> <tr> <td colspan="6"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F. 1800	Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C. 163.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN. 0	C.L.	0.00			ARREAR	0		S.L.	0.00	O.T AMT	0			I.TAX 0	C.H.	0.00	LUNCH	0	OT.AMT	0		W.P.	0.00	CCA	0	Gross Total	21666		P.D.	31.00	BONUS	1666								Gross Deduction	1963.00								Date of Issue : 10/08/2022	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																								
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F. 1800																																																																								
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C. 163.00																																																																								
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN. 0																																																																								
C.L.	0.00			ARREAR	0																																																																									
S.L.	0.00	O.T AMT	0			I.TAX 0																																																																								
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																									
W.P.	0.00	CCA	0	Gross Total	21666																																																																									
P.D.	31.00	BONUS	1666																																																																											
				Gross Deduction	1963.00																																																																									
						Date of Issue : 10/08/2022																																																																								
Note : This is computer generated statement and does not require signature																																																																														

Name of Establishment STAR MANAGEMENT SERVICES																																																																														
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																														
Pay Slip for the month of July, 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. 38.40 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>17.00</td> <td>BASIC</td> <td>10710</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 1161</td> </tr> <tr> <td>Holiday</td> <td>3.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C. 88.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> <td></td> </tr> <tr> <td>W.P.</td> <td>11.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>11602</td> <td></td> </tr> <tr> <td>P.D.</td> <td>20.00</td> <td>BONUS</td> <td>892</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1249.00</td> <td></td> </tr> <tr> <td colspan="6"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<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 : 10/08/2022	
<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 : 10/08/2022																																																																								
Note : This is computer generated statement and does not require signature																																																																														

Name of Establishment STAR MANAGEMENT SERVICES																																								
Address E-1888 JAHANGIRPURI DELHI - 110033																																								
Pay Slip for the month of July, 2022																																								
Employee Name ANAND F/H Name MUNNA Designation HELPER Department VIMAL SINGH Mode of Payment NEFT Date of Joining 15/02/2021 PAN No.	ID # 02342 P.F. Number DL-CPM-35439/12473 UAN # 101659454420 ESI Number 1014582459 Bank Name SYNDICATE BANK Branch SMS028 Account No. 98882610001585																																							
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. 5.00 C.L. 0.00 S.L. 0.00																																								
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 0.00</td> <td>BASIC 0</td> <td>E.P.F. 0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday 0.00</td> <td>H.R.A. 0</td> <td>E.S.I.C. 0.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td></td> </tr> <tr> <td>W.P. 31.00</td> <td>CCA 0</td> <td></td> </tr> <tr> <td>P.D. 0.00</td> <td>BONUS 0</td> <td></td> </tr> <tr> <td></td> <td>Gross Total 0</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Gross Deduction 0.00</td> </tr> <tr> <td colspan="3"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 0.00	BASIC 0	E.P.F. 0	0.00	Holiday 0.00	H.R.A. 0	E.S.I.C. 0.00	E.L. 0.00	CONVEY. 0	ADVAN. 0	C.L. 0.00	ARREAR 0		S.L. 0.00	O.T AMT 0	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 31.00	CCA 0		P.D. 0.00	BONUS 0			Gross Total 0				Gross Deduction 0.00				Date of Issue : 10/08/2022	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																					
Working Day 0.00	BASIC 0	E.P.F. 0	0.00																																					
Holiday 0.00	H.R.A. 0	E.S.I.C. 0.00																																						
E.L. 0.00	CONVEY. 0	ADVAN. 0																																						
C.L. 0.00	ARREAR 0																																							
S.L. 0.00	O.T AMT 0	I.TAX 0																																						
C.H. 0.00	LUNCH 0																																							
W.P. 31.00	CCA 0																																							
P.D. 0.00	BONUS 0																																							
	Gross Total 0																																							
		Gross Deduction 0.00																																						
			Date of Issue : 10/08/2022																																					
Note : This is computer generated statement and does not require signature																																								

Name of Establishment STAR MANAGEMENT SERVICES																																								
Address E-1888 JAHANGIRPURI DELHI - 110033																																								
Pay Slip for the month of July, 2022																																								
Employee Name PRASHANT KUMAR F/H Name VIMAL SINGH Designation HELPER Department VIMAL SINGH Mode of Payment NEFT Date of Joining 20/12/2021 PAN No.	ID # 02468 P.F. Number DL-CPM-35439/12599 UAN # 101761279261 ESI Number 1014659599 Bank Name SBI Branch SMS028 Account No. 40567148842																																							
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. 5.35 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 26.00</td> <td>BASIC 16600</td> <td>E.P.F. 1800</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">16048.00</td> </tr> <tr> <td>Holiday 5.00</td> <td>H.R.A. 0</td> <td>E.S.I.C. 135.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td></td> </tr> <tr> <td>W.P. 0.00</td> <td>CCA 0</td> <td></td> </tr> <tr> <td>P.D. 31.00</td> <td>BONUS 1383</td> <td></td> </tr> <tr> <td></td> <td>Gross Total 17983</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Gross Deduction 1935.00</td> </tr> <tr> <td colspan="3"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 26.00	BASIC 16600	E.P.F. 1800	16048.00	Holiday 5.00	H.R.A. 0	E.S.I.C. 135.00	E.L. 0.00	CONVEY. 0	ADVAN. 0	C.L. 0.00	ARREAR 0		S.L. 0.00	O.T AMT 0	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 0.00	CCA 0		P.D. 31.00	BONUS 1383			Gross Total 17983				Gross Deduction 1935.00				Date of Issue : 10/08/2022	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																					
Working Day 26.00	BASIC 16600	E.P.F. 1800	16048.00																																					
Holiday 5.00	H.R.A. 0	E.S.I.C. 135.00																																						
E.L. 0.00	CONVEY. 0	ADVAN. 0																																						
C.L. 0.00	ARREAR 0																																							
S.L. 0.00	O.T AMT 0	I.TAX 0																																						
C.H. 0.00	LUNCH 0																																							
W.P. 0.00	CCA 0																																							
P.D. 31.00	BONUS 1383																																							
	Gross Total 17983																																							
		Gross Deduction 1935.00																																						
			Date of Issue : 10/08/2022																																					
Note : This is computer generated statement and does not require signature																																								

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		July, 2022					
Employee Name		MANISH		ID #		02480	
F/H Name		NANAKCHAND		P.F. Number		DL-CPM-35439/12612	
Designation		HELPER		UAN #		101499005743	
Department		VIMAL SINGH		ESI Number		1014454761	
Mode of Payment		NEFT		Bank Name		SBI BANK	
Date of Joining		20/01/2022		Branch		SMS028	
PAN No.				Account No.		38707782405	
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.	0.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIRPURI DELHI-110033																																																																																									
Pay Slip for the month of July, 2022																																																																																									
Employee Name BHARTENDRA PAL SINGH F/H Name SH DURAJ PAL SINGH Designation ERECTOR Department BHARTENDRA PAL SINGH Mode of Payment NEFT Date of Joining 06/01/2010 PAN No. DEQPS8764L	ID # 0727 P.F. Number DL-CPM-35439/00747 UAN # 100111441174 ESI Number 1013454995 Bank Name STATE BANK OF INDIA Branch SMS130 Account No. 32161504519																																																																																								
BASIC 18000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1499 Total 19499.00																																																																																									
Leave Balance E.L./P.L. 125.65 C.L. -2.00 S.L. 0.00																																																																																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="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>26.00</td> <td>BASIC</td> <td>18000</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1800</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>147.00</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>19499</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1499</td> <td></td> <td></td> <td>Gross Deduction</td> <td>1947.00</td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue :</td> </tr> <tr> <td colspan="7"></td> <td>10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	0			W.P.	0.00	CCA	0	Gross Total	19499			P.D.	31.00	BONUS	1499			Gross Deduction	1947.00								Date of Issue :								10/08/2022	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800																																																																																		
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00																																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																																		
C.L.	0.00			ARREAR	0																																																																																				
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																																				
W.P.	0.00	CCA	0	Gross Total	19499																																																																																				
P.D.	31.00	BONUS	1499			Gross Deduction	1947.00																																																																																		
							Date of Issue :																																																																																		
							10/08/2022																																																																																		
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIRPURI DELHI-110033																																																																																									
Pay Slip for the month of July, 2022																																																																																									
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. 10.90 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>26.00</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>5.00</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>10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	Holiday	5.00	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 :								10/08/2022	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800																																																																																		
Holiday	5.00	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 :																																																																																		
							10/08/2022																																																																																		
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																																																							
Address E-1888 JAHANGIRPURI DELHI-110033																																																																							
Pay Slip for the month of July, 2022																																																																							
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																																																																						
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. 82.80 C.L. -2.00 S.L. 0.00																																																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>26.00</td> <td>BASIC</td> <td>16600</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 1800</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C. 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. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> <td></td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>17983</td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1383</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1935.00</td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F. 1800	Holiday	5.00	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 : 10/08/2022	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F. 1800																																																																	
Holiday	5.00	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 : 10/08/2022																																																																	
Note : This is computer generated statement and does not require signature																																																																							

Name of Establishment STAR MANAGEMENT SERVICES																																																																							
Address E-1888 JAHANGIRPURI DELHI-110033																																																																							
Pay Slip for the month of July, 2022																																																																							
Employee Name WASIL F/H Name WARIS Designation HELPER Department MAHENDER Mode of Payment NEFT Date of Joining 01/07/2017 PAN No.	ID # 01813 P.F. Number DL-CPM-35439/11939 UAN # 101122688689 ESI Number 1013220981 Bank Name UNITED BANK OF INDIA Branch SMS119 Account No. 0326010338417																																																																						
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. 53.25 C.L. -2.00 S.L. 0.00																																																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>18.00</td> <td>BASIC</td> <td>11245</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 1219</td> </tr> <tr> <td>Holiday</td> <td>3.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C. 93.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>134</td> <td></td> </tr> <tr> <td>W.P.</td> <td>10.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>12316</td> <td></td> </tr> <tr> <td>P.D.</td> <td>21.00</td> <td>BONUS</td> <td>937</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1312.00</td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<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	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 : 10/08/2022	
<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																																																																	
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 : 10/08/2022																																																																	
Note : This is computer generated statement and does not require signature																																																																							

Name of Establishment STAR MANAGEMENT SERVICES																																																																							
Address E-1888 JAHANGIRPURI DELHI-110033																																																																							
Pay Slip for the month of July, 2022																																																																							
Employee Name SANJAY F/H Name HIRA LAL Designation HELPER Department MAHENDER Mode of Payment NEFT Date of Joining 01/07/2017 PAN No. DOXPS0174D	ID # 01824 P.F. Number DL-CPM-35439/11950 UAN # 100330358508 ESI Number 1013756262 Bank Name PUNJAB NATIONAL BANK Branch SMS006 Account No. 1538000101630662																																																																						
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. 51.30 C.L. -2.00 S.L. 0.00																																																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>18.00</td> <td>BASIC</td> <td>11245</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 1219</td> </tr> <tr> <td>Holiday</td> <td>3.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C. 93.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>134</td> <td></td> </tr> <tr> <td>W.P.</td> <td>10.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>12316</td> <td></td> </tr> <tr> <td>P.D.</td> <td>21.00</td> <td>BONUS</td> <td>937</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1312.00</td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<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	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 : 10/08/2022	
<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																																																																	
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 : 10/08/2022																																																																	
Note : This is computer generated statement and does not require signature																																																																							

Name of Establishment STAR MANAGEMENT SERVICES																																																																							
Address E-1888 JAHANGIRPURI DELHI-110033																																																																							
Pay Slip for the month of July, 2022																																																																							
Employee Name VISHAL BHARTI F/H Name SOHAN LAL Designation HELPER Department MAHENDER Mode of Payment NEFT Date of Joining 01/02/2019 PAN No.	ID # 02072 P.F. Number DL-CPM-35439/12200 UAN # 101416411595 ESI Number 1014394550 Bank Name KOTAK MAHINDRA BANK Branch SMS119 Account No. 4013173751																																																																						
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. 26.95 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>16.00</td> <td>BASIC</td> <td>10174</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 1103</td> </tr> <tr> <td>Holiday</td> <td>3.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C. 84.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>134</td> <td></td> </tr> <tr> <td>W.P.</td> <td>12.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>11155</td> <td></td> </tr> <tr> <td>P.D.</td> <td>19.00</td> <td>BONUS</td> <td>847</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1187.00</td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<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 : 10/08/2022	
<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 : 10/08/2022																																																																	
Note : This is computer generated statement and does not require signature																																																																							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name ARUN KUMAR		ID # 02158					
F/H Name PREM SINGH		P.F. Number DL-CPM-35439/12288					
Designation HELPER		UAN # 101207058286					
Department MAHENDER		ESI Number 1014248860					
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA					
Date of Joining 01/09/2019		Branch SMS119					
PAN No.		Account No. 37293613962					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L.	15.20	C.L.	0.00	S.L.	0.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	7.00	BASIC	4819	AREAR1	0	E.P.F.	523
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	43.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	402		
W.P.	22.00	CCA	0	Gross Total	5622		
P.D.	9.00	BONUS	401				
					Gross Deduction	566.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																							
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																							
Pay Slip for the month of July, 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. 123.35 C.L. -2.00 S.L. 0.00																																																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>26.00</td> <td>BASIC</td> <td>20000</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 1800</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C. 163.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> <td></td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>21666</td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1666</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1963.00</td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F. 1800	Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C. 163.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN. 0	C.L.	0.00			ARREAR	0		S.L.	0.00	O.T AMT	0			I.TAX 0	C.H.	0.00	LUNCH	0	OT.AMT	0		W.P.	0.00	CCA	0	Gross Total	21666		P.D.	31.00	BONUS	1666								Gross Deduction	1963.00	Date of Issue : 10/08/2022	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F. 1800																																																																	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C. 163.00																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN. 0																																																																	
C.L.	0.00			ARREAR	0																																																																		
S.L.	0.00	O.T AMT	0			I.TAX 0																																																																	
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																		
W.P.	0.00	CCA	0	Gross Total	21666																																																																		
P.D.	31.00	BONUS	1666																																																																				
				Gross Deduction	1963.00	Date of Issue : 10/08/2022																																																																	
Note : This is computer generated statement and does not require signature																																																																							

Name of Establishment STAR MANAGEMENT SERVICES																																																																							
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																							
Pay Slip for the month of July, 2022																																																																							
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. 13.95 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>19.00</td> <td>BASIC</td> <td>12316</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 1335</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. 102.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>134</td> <td></td> </tr> <tr> <td>W.P.</td> <td>8.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>13476</td> <td></td> </tr> <tr> <td>P.D.</td> <td>23.00</td> <td>BONUS</td> <td>1026</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1437.00</td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	19.00	BASIC	12316	AREAR1	0	E.P.F. 1335	Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C. 102.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN. 0	C.L.	0.00			ARREAR	0		S.L.	0.00	O.T AMT	0			I.TAX 0	C.H.	0.00	LUNCH	0	OT.AMT	134		W.P.	8.00	CCA	0	Gross Total	13476		P.D.	23.00	BONUS	1026								Gross Deduction	1437.00	Date of Issue : 10/08/2022	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
Working Day	19.00	BASIC	12316	AREAR1	0	E.P.F. 1335																																																																	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C. 102.00																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN. 0																																																																	
C.L.	0.00			ARREAR	0																																																																		
S.L.	0.00	O.T AMT	0			I.TAX 0																																																																	
C.H.	0.00	LUNCH	0	OT.AMT	134																																																																		
W.P.	8.00	CCA	0	Gross Total	13476																																																																		
P.D.	23.00	BONUS	1026																																																																				
				Gross Deduction	1437.00	Date of Issue : 10/08/2022																																																																	
Note : This is computer generated statement and does not require signature																																																																							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		July, 2022					
Employee Name		MANOJ KUMAR		ID #02161			
F/H Name		JAYPAL SINGH		P.F. Number		DL-CPM-35439/12281	
Designation		HELPER		UAN #		100221496263	
Department		SOMPAL SINGH		ESI Number		1012687638	
Mode of Payment		NEFT		Bank Name		CANARA BANK	
Date of Joining		01/09/2019		Branch		SMS109	
PAN No.				Account No.		2204101059615	
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.	12.15	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		July, 2022					
Employee Name		OM PAL SINGH		ID #02166			
F/H Name		MAHENDRA SINGH		P.F. Number		DL-CPM-35439/12296	
Designation		HELPER		UAN #		100767288094	
Department		SOMPAL SINGH		ESI Number		1013519713	
Mode of Payment		NEFT		Bank Name		STATE BANK OF INDIA	
Date of Joining		01/10/2019		Branch		SMS109	
PAN No.				Account No.		35226968748	
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.	27.30	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 :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		July, 2022					
Employee Name		DILSHAD AHAMAD		ID #02185			
F/H Name		SULTAN		P.F. Number		DL-CPM-35439/12315	
Designation		HELPER		UAN #		101524519042	
Department		SOMPAL SINGH		ESI Number		1014480909	
Mode of Payment		NEFT		Bank Name		BANK OF BARODA	
Date of Joining		01/11/2019		Branch		SMS109	
PAN No.				Account No.		28988100000514	
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.	21.40	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.	79.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	13.00	CCA	0	Gross Total	10442		
P.D.	18.00	BONUS	803				
					Gross Deduction	1124.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		July, 2022					
Employee Name		NAVEEN		ID #02196			
F/H Name		HARI SINGH		P.F. Number		DL-CPM-35439/12327	
Designation		HELPER		UAN #		100967262831	
Department		SOMPAL SINGH		ESI Number		3711767503	
Mode of Payment		NEFT		Bank Name		STATE BANK OF INDIA	
Date of Joining		01/12/2019		Branch		SMS109	
PAN No.				Account No.		20027387840	
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.	17.35	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 :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																						
Pay Slip for the month of July, 2022																																																																						
Employee Name VIPIN KUMAR F/H Name MADAN SINGH Designation HELPER Department SOMPAL SINGH Mode of Payment NEFT Date of Joining 01/01/2020 PAN No.	ID # 02202 P.F. Number DL-CPM-35439/12333 UAN # 101490480850 ESI Number 1115585127 Bank Name PUNJAB NATIONAL BANK Branch SMS109 Account No. 2944001500241688																																																																					
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. 13.10 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>26.00</td> <td>BASIC</td> <td>16600</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">18041.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>2008</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>19991</td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1383</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1950.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	26.00	BASIC	16600	AREAR1	0	18041.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	2008	W.P.	0.00	CCA	0	Gross Total	19991	P.D.	31.00	BONUS	1383							Gross Deduction	1950.00							Date of Issue : 10/08/2022	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	26.00	BASIC	16600	AREAR1	0	18041.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	2008																																																																	
W.P.	0.00	CCA	0	Gross Total	19991																																																																	
P.D.	31.00	BONUS	1383																																																																			
				Gross Deduction	1950.00																																																																	
							Date of Issue : 10/08/2022																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																						
Pay Slip for the month of July, 2022																																																																						
Employee Name RAVI KUMAR F/H Name CHANDRA PAL SINGH Designation HELPER Department SOMPAL SINGH 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 SMS109 Account No. 28960100017270																																																																					
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>2.00</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 : 10/08/2022</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.	2.00	CCA	0	Gross Total	2621	P.D.	5.00	BONUS	202							Gross Deduction	310.00							Date of Issue : 10/08/2022	
<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.	2.00	CCA	0	Gross Total	2621																																																																	
P.D.	5.00	BONUS	202																																																																			
				Gross Deduction	310.00																																																																	
							Date of Issue : 10/08/2022																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		July, 2022					
Employee Name		HEMENDRA SINGH		ID #		02566	
F/H Name		MADAN SINGH		P.F. Number		DL-CPM-35439/12697	
Designation		HELPER		UAN #		101277302643	
Department		SOMPAL SINGH		ESI Number		1014723837	
Mode of Payment		NEFT		Bank Name		PNB	
Date of Joining		25/07/2022		Branch		SMS109	
PAN No.				Account No.		2944000100277400	
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.	2.00	CCA	0	Gross Total	2621		
P.D.	5.00	BONUS	202				
					Gross Deduction	310.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name		HEMANT SINGH NEGI		ID #00817			
F/H Name		SH. SHAR SINGH NEGI		P.F. Number		DL-CPM-35439/00870	
Designation		ERECTOR		UAN #		100164011568	
Department		HEMANT SINGH NEGI		ESI Number		1013576547	
Mode of Payment		NEFT		Bank Name		BANK OF BARODA	
Date of Joining		01/05/2011		Branch		SMS050	
PAN No.		AZQPS0481G		Account No.		53890100005230	
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. 125.45		C.L. -2.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	21666		
P.D.	31.00	BONUS	1666				
				Gross Deduction	1963.00	Date of Issue :	
						10/08/2022	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name		MAHEEPAL SINGH		ID #01442			
F/H Name		PRASADI LAL		P.F. Number		DL-CPM-35439/01569	
Designation		HELPER		UAN #		100514702699	
Department		HEMANT SINGH NEGI		ESI Number		1013933044	
Mode of Payment		NEFT		Bank Name		ORIENTAL BANK OF COMMERCE	
Date of Joining		01/05/2015		Branch		SMS050	
PAN No.				Account No.		52242221026152	
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. 90.25		C.L. -2.00		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.	55.00
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.	19.00	CCA	0	Gross Total	7229		
P.D.	12.00	BONUS	535				
				Gross Deduction	752.00	Date of Issue :	
						10/08/2022	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name		GAURAV KUMAR				ID #02332	
F/H Name		SHRIKANCHI				P.F. Number DL-CPM-35439/12463	
Designation		HELPER				UAN # 101650985439	
Department		HEMANT SINGH NEGI				ESI Number 1014576505	
Mode of Payment		NEFT				Bank Name PUNJAB NATIONAL BANK	
Date of Joining		20/01/2021				Branch SMS050	
PAN No.		Account No. 0695000100555815					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L.	11.90	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	12.00	BASIC	7497	AREAR1	0	E.P.F.	813
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	62.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	134		
W.P.	17.00	CCA	0	Gross Total	8256		
P.D.	14.00	BONUS	625				
					Gross Deduction	875.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name		DINESH SINGH NEGI				ID #02567	
F/H Name		SHER SINGH NEGI				P.F. Number DL-CPM-35439/12698	
Designation		HELPER				UAN # 101844263384	
Department		HEMANT SINGH NEGI				ESI Number 1014723856	
Mode of Payment		NEFT				Bank Name BANK OF BARODA	
Date of Joining		25/07/2022				Branch SMS050	
PAN No.		Account No. 53890100009113					
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.	0.25	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	5.00	BASIC	2903	AREAR1	0	E.P.F.	348
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	41.00
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	2298		
W.P.	1.00	CCA	0	Gross Total	5443		
P.D.	6.00	BONUS	242				
					Gross Deduction	389.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name		DEEPAK KUMAR		ID #		00866	
F/H Name		SH. MAHENDER SINGH		P.F. Number		DL-CPM-35439/00919	
Designation		TECHNICIAN		UAN #		100132216809	
Department		DEEPAK KUMAR		ESI Number		1013917691	
Mode of Payment		NEFT		Bank Name		HDFC BANK	
Date of Joining		01/12/2011		Branch		SMS-18-S	
PAN No.		BCZPK5281M		Account No.		14411000023413	
BASIC		H.R.A.		CONVEY.		O.T AMT	
21000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		0		21000.00	
Leave Balance		E.L./P.L.		90.70		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	5.00	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 :	
						10/08/2022	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																						
Pay Slip for the month of July, 2022																																																																						
Employee Name ANIL KUMAR F/H Name SH. HEERA SINGH Designation TECHNICIAN Department SUNIL KUMAR Mode of Payment NEFT Date of Joining 01/05/2013 PAN No.	ID # 01075 P.F. Number DL-CPM-35439/01128 UAN # 100083947343 ESI Number 1013743564 Bank Name PUNJAB NATIONAL BANK Branch SMS129 Account No. 6624000100029170																																																																					
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. 117.85 C.L. -2.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>25.00</td> <td>BASIC</td> <td>15529</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">15012.00</td> </tr> <tr> <td>Holiday</td> <td>4.00</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>2.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16823</td> </tr> <tr> <td>P.D.</td> <td>29.00</td> <td>BONUS</td> <td>1294</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1811.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/08/2022</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	15012.00	Holiday	4.00	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.	2.00	CCA	0	Gross Total	16823	P.D.	29.00	BONUS	1294							Gross Deduction	1811.00							Date of Issue : 10/08/2022	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	25.00	BASIC	15529	AREAR1	0	15012.00																																																																
Holiday	4.00	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.	2.00	CCA	0	Gross Total	16823																																																																	
P.D.	29.00	BONUS	1294																																																																			
				Gross Deduction	1811.00																																																																	
							Date of Issue : 10/08/2022																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																						
Pay Slip for the month of July, 2022																																																																						
Employee Name SUNIL KUMAR F/H Name SH. HEERA SINGH Designation ERECTOR Department SUNIL KUMAR Mode of Payment NEFT Date of Joining 01/05/2013 PAN No. CTJPK9609K	ID # 01076 P.F. Number DL-CPM-35439/01129 UAN # 100370382131 ESI Number 1013743563 Bank Name KOTAK MAHINDRA BANK Branch SMS129 Account No. 7013515958																																																																					
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. 118.25 C.L. -2.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>26.00</td> <td>BASIC</td> <td>20000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">19703.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>21666</td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1666</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1963.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	26.00	BASIC	20000	AREAR1	0	19703.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	0.00	CCA	0	Gross Total	21666	P.D.	31.00	BONUS	1666							Gross Deduction	1963.00							Date of Issue : 10/08/2022	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	26.00	BASIC	20000	AREAR1	0	19703.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	0.00	CCA	0	Gross Total	21666																																																																	
P.D.	31.00	BONUS	1666																																																																			
				Gross Deduction	1963.00																																																																	
							Date of Issue : 10/08/2022																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		July, 2022					
Employee Name		YASH PAL SINGH		ID #		01253	
F/H Name		SH. DHARMVEER SINGH		P.F. Number		DL-CPM-35439/01380	
Designation		HELPER		UAN #		100055387295	
Department		SUNIL KUMAR		ESI Number		1013833188	
Mode of Payment		NEFT		Bank Name		BANK OF INDIA	
Date of Joining		01/05/2014		Branch		DELHI	
PAN No.				Account No.		716110110007588	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L. 77.65		C.L. -2.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	7.00	BASIC	4819	AREAR1	0	E.P.F.	523
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	43.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	402		
W.P.	22.00	CCA	0	Gross Total	5622		
P.D.	9.00	BONUS	401				
				Gross Deduction		566.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		July, 2022					
Employee Name		RAJENDRA KUMAR		ID #		01907	
F/H Name		MEGHRAJ		P.F. Number		DL-CPM-35439/12033	
Designation		HELPER		UAN #		101234828789	
Department		SUNIL KUMAR		ESI Number		1014263887	
Mode of Payment		NEFT		Bank Name		BANK OF INDIA	
Date of Joining		01/01/2018		Branch		SMS129	
PAN No.				Account No.		716110110011769	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L. 23.40		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 :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		July, 2022					
Employee Name		ARUN SAINI		ID #01910			
F/H Name		DHERMVEER SINGH		P.F. Number		DL-CPM-35439/12036	
Designation		HELPER		UAN #		101234828817	
Department		SUNIL KUMAR		ESI Number		1014263882	
Mode of Payment		NEFT		Bank Name		PUNJAB NATIONAL BANK	
Date of Joining		01/01/2018		Branch		SMS129	
PAN No.				Account No.		2941001700215765	
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.	25.75	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	7.00	BASIC	4819	AREAR1	0	E.P.F.	523
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	43.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	402		
W.P.	22.00	CCA	0	Gross Total	5622		
P.D.	9.00	BONUS	401				
					Gross Deduction	566.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		July, 2022					
Employee Name		SATISH KUMAR		ID #02380			
F/H Name		HEERA SINGH		P.F. Number		DL-CPM-35439/12511	
Designation		HELPER		UAN #		100766939210	
Department		SUNIL KUMAR		ESI Number		1014605158	
Mode of Payment		NEFT		Bank Name		PUNJAB NATIONAL BANK	
Date of Joining		15/05/2021		Branch		SMS129	
PAN No.				Account No.		6624000100131220	
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.	6.60	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 :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																							
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																							
Pay Slip for the month of July, 2022																																																																							
Employee Name NEERAJ KUMAR F/H Name TEJPAL SINGH Designation HELPER Department SUNIL KUMAR Mode of Payment NEFT Date of Joining 15/05/2021 PAN No.	ID # 02381 P.F. Number DL-CPM-35439/12512 UAN # 101687550037 ESI Number 1014605131 Bank Name STATE BANK OF INDIA Branch SMS129 Account No. 38167958790																																																																						
<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.</td> <td style="width: 33%;">C.L.</td> <td style="width: 33%;">S.L.</td> </tr> <tr> <td>3.65</td> <td>0.00</td> <td>0.00</td> </tr> </table>	E.L./P.L.	C.L.	S.L.	3.65	0.00	0.00																																																																
E.L./P.L.	C.L.	S.L.																																																																					
3.65	0.00	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></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	0.00	BASIC	0	AREAR1	0	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 : 10/08/2022	
<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 : 10/08/2022																																																																
Note : This is computer generated statement and does not require signature																																																																							

Name of Establishment STAR MANAGEMENT SERVICES																																																																							
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																							
Pay Slip for the month of July, 2022																																																																							
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																																																							
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.</td> <td style="width: 33%;">C.L.</td> <td style="width: 33%;">S.L.</td> </tr> <tr> <td>1.95</td> <td>0.00</td> <td>0.00</td> </tr> </table>	E.L./P.L.	C.L.	S.L.	1.95	0.00	0.00																																																																
E.L./P.L.	C.L.	S.L.																																																																					
1.95	0.00	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></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	0.00	BASIC	0	AREAR1	0	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 : 10/08/2022	
<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 : 10/08/2022																																																																
Note : This is computer generated statement and does not require signature																																																																							

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 July, 2022																																																																																									
Employee Name RAVINDER F/H Name TEMA PAL SINGH Designation ERECTOR Department RAVINDER Mode of Payment NEFT Date of Joining 01/06/2015 PAN No. BBHPR4444L	ID # 01467 P.F. Number DL-CPM-35439/01594 UAN # 100310926281 ESI Number 1013713246 Bank Name STATE BANK OF INDIA Branch SMS124 Account No. 36474223534																																																																																								
BASIC 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. 77.05 C.L. -2.00 S.L. 0.00																																																																																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="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>26.00</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>5.00</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>10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	Holiday	5.00	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 :								10/08/2022	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800																																																																																		
Holiday	5.00	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 :																																																																																		
							10/08/2022																																																																																		
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																																									
Pay Slip for the month of July, 2022																																																																																									
Employee Name SANDEEP KUMAR F/H Name RAM SWAROOP Designation HELPER Department RAVINDER Mode of Payment NEFT Date of Joining 01/03/2019 PAN No.	ID # 02091 P.F. Number DL-CPM-35439/12219 UAN # 100330943120 ESI Number 1013502967 Bank Name HDFC BANK Branch SMS124 Account No. 50100081463587																																																																																								
BASIC 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. 31.35 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>25.00</td> <td>BASIC</td> <td>16065</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1742</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>131.00</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>1.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>17403</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>30.00</td> <td>BONUS</td> <td>1338</td> <td></td> <td></td> <td>Gross Deduction</td> <td>1873.00</td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue :</td> </tr> <tr> <td colspan="7"></td> <td>10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	25.00	BASIC	16065	AREAR1	0	E.P.F.	1742	Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	131.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	0			W.P.	1.00	CCA	0	Gross Total	17403			P.D.	30.00	BONUS	1338			Gross Deduction	1873.00								Date of Issue :								10/08/2022	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	25.00	BASIC	16065	AREAR1	0	E.P.F.	1742																																																																																		
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	131.00																																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																																		
C.L.	0.00			ARREAR	0																																																																																				
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																																				
W.P.	1.00	CCA	0	Gross Total	17403																																																																																				
P.D.	30.00	BONUS	1338			Gross Deduction	1873.00																																																																																		
							Date of Issue :																																																																																		
							10/08/2022																																																																																		
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		July, 2022					
Employee Name		SUMIT KUMAR		ID #		02484	
F/H Name		KRISHANAPAL SINGH		P.F. Number		DL-CPM-35439/12610	
Designation		HELPER		UAN #		101013117256	
Department		RAVINDER		ESI Number		1112068439	
Mode of Payment		NEFT		Bank Name		PUNJAB NATIONAL BANK	
Date of Joining		20/01/2022		Branch		SMS124	
PAN No.		Account No. 2050000100086682					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L.	1.15	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
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 :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIRPUR DELHI - 110033																																																																																									
Pay Slip for the month of July, 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																																																																																									
Leave Balance E.L./P.L. 119.10 C.L. -2.00 S.L. 0.00																																																																																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="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>26.00</td> <td>BASIC</td> <td>20000</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1800</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>163.00</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>21666</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1666</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1963.00</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	0			W.P.	0.00	CCA	0	Gross Total	21666			P.D.	31.00	BONUS	1666										Gross Deduction	1963.00									Date of Issue : 10/08/2022	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800																																																																																		
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00																																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																																		
C.L.	0.00			ARREAR	0																																																																																				
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																																				
W.P.	0.00	CCA	0	Gross Total	21666																																																																																				
P.D.	31.00	BONUS	1666																																																																																						
					Gross Deduction	1963.00																																																																																			
							Date of Issue : 10/08/2022																																																																																		
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIRPUR DELHI - 110033																																																																																									
Pay Slip for the month of July, 2022																																																																																									
Employee Name SATYA PARKASH F/H Name SH. PARAMANAND Designation TECHNICIAN Department UDAYBIR Mode of Payment NEFT Date of Joining 01/01/2014 PAN No.	ID # 01199 P.F. Number DL-CPM-35439/01326 UAN # 100055616915 ESI Number 1013801400 Bank Name HDFC BANK Branch SMS120 Account No. 50100075248163																																																																																								
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. 116.60 C.L. -2.00 S.L. 0.00																																																																																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="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>21.00</td> <td>BASIC</td> <td>14516</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1452</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>121.00</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>290</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>6.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16015</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>25.00</td> <td>BONUS</td> <td>1209</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1573.00</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	21.00	BASIC	14516	AREAR1	0	E.P.F.	1452	Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	121.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	290			W.P.	6.00	CCA	0	Gross Total	16015			P.D.	25.00	BONUS	1209										Gross Deduction	1573.00									Date of Issue : 10/08/2022	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	21.00	BASIC	14516	AREAR1	0	E.P.F.	1452																																																																																		
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	121.00																																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																																		
C.L.	0.00			ARREAR	0																																																																																				
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	290																																																																																				
W.P.	6.00	CCA	0	Gross Total	16015																																																																																				
P.D.	25.00	BONUS	1209																																																																																						
					Gross Deduction	1573.00																																																																																			
							Date of Issue : 10/08/2022																																																																																		
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																																																					
Address E-1888 JAHANGIRPUR DELHI - 110033																																																																					
Pay Slip for the month of July, 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. 48.50 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: 15%;"><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="4"></td> <td>Gross Deduction</td> <td>0.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2">Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	0.00	BASIC	0	AREAR1	0	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 : 10/08/2022		
<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 : 10/08/2022																																																																	
Note : This is computer generated statement and does not require signature																																																																					

Name of Establishment STAR MANAGEMENT SERVICES																																																																					
Address E-1888 JAHANGIRPUR DELHI - 110033																																																																					
Pay Slip for the month of July, 2022																																																																					
Employee Name MANJEET KASHYAP F/H Name KARTAR SINGH Designation HELPER Department UDAYBIR Mode of Payment NEFT Date of Joining 01/09/2016 PAN No.	ID # 01686 P.F. Number DL-CPM-35439/01812 UAN # 100918920188 ESI Number 1014091661 Bank Name PUNJAB NATIONAL BANK Branch SMS120 Account No. 7755000100040197																																																																				
BASIC 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. 47.25 C.L. -2.00 S.L. 0.00																																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>12.00</td> <td>BASIC</td> <td>7497</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">7647.00</td> </tr> <tr> <td>Holiday</td> <td>2.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </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>402</td> </tr> <tr> <td>W.P.</td> <td>17.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>8524</td> </tr> <tr> <td>P.D.</td> <td>14.00</td> <td>BONUS</td> <td>625</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>877.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2">Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	12.00	BASIC	7497	AREAR1	0	7647.00	Holiday	2.00	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	402	W.P.	17.00	CCA	0	Gross Total	8524	P.D.	14.00	BONUS	625							Gross Deduction	877.00					Date of Issue : 10/08/2022		
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																															
Working Day	12.00	BASIC	7497	AREAR1	0	7647.00																																																															
Holiday	2.00	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	402																																																																
W.P.	17.00	CCA	0	Gross Total	8524																																																																
P.D.	14.00	BONUS	625																																																																		
				Gross Deduction	877.00																																																																
				Date of Issue : 10/08/2022																																																																	
Note : This is computer generated statement and does not require signature																																																																					

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPUR DELHI - 110033					
Pay Slip for the month of		July, 2022					
Employee Name		NISHANT		ID #01938			
F/H Name		NARENDRA		P.F. Number		DL-CPM-35439/12061	
Designation		HELPER		UAN #		101264390371	
Department		UDAYBIR		ESI Number		1014282409	
Mode of Payment		NEFT		Bank Name		ORIENTAL BANK OF COMMERCE	
Date of Joining		01/03/2018		Branch		SMS120	
PAN No.				Account No.		00422413000531	
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.	52.65	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 :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPUR DELHI - 110033					
Pay Slip for the month of		July, 2022					
Employee Name		RAM BABU MANDAL		ID #02101			
F/H Name		RAM NIHOR MANDAL		P.F. Number		DL-CPM-35439/12229	
Designation		HELPER		UAN #		101439089823	
Department		UDAYBIR		ESI Number		1014411271	
Mode of Payment		NEFT		Bank Name		CENTRAL BANK OF INDIA	
Date of Joining		01/04/2019		Branch		SMS120	
PAN No.				Account No.		4028563713	
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.	33.95	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.	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 :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																																			
Address E-1888 JAHANGIRPUR DELHI - 110033																																																																																			
Pay Slip for the month of July, 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	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 20.45</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. 20.45	C.L. 0.00	S.L. 0.00																																																																															
E.L./P.L. 20.45	C.L. 0.00	S.L. 0.00																																																																																	
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%; text-align: left;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 10%; text-align: right;"><u>Net Payment</u></th> </tr> <tr> <td>Working Day</td> <td>25.00</td> <td>BASIC</td> <td>15529</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1684</td> <td rowspan="8" style="text-align: right; vertical-align: middle;">15145.00</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>128.00</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>134</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>2.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16957</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>29.00</td> <td>BONUS</td> <td>1294</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6"></td> <td>Gross Deduction</td> <td>1812.00</td> <td>Date of Issue : 10/08/2022</td> </tr> </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	15145.00	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 : 10/08/2022	
<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	15145.00																																																																											
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 : 10/08/2022																																																																											
Note : This is computer generated statement and does not require signature																																																																																			

Name of Establishment STAR MANAGEMENT SERVICES																																																																																			
Address E-1888 JAHANGIRPUR DELHI - 110033																																																																																			
Pay Slip for the month of July, 2022																																																																																			
Employee Name SHAILENDRA KUMAR F/H Name RAJDHAR Designation HELPER Department UDAYBIR Mode of Payment NEFT Date of Joining 15/03/2021 PAN No.	ID # 02361 P.F. Number DL-CPM-35439/12492 UAN # 101386602339 ESI Number 1014591119 Bank Name SBI BANK Branch SMS120 Account No. 34106220163																																																																																		
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>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. 6.40</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. 6.40	C.L. 0.00	S.L. 0.00																																																																															
E.L./P.L. 6.40	C.L. 0.00	S.L. 0.00																																																																																	
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%; text-align: left;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 10%; text-align: right;"><u>Net Payment</u></th> </tr> <tr> <td>Working Day</td> <td>14.00</td> <td>BASIC</td> <td>9103</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>987</td> <td rowspan="8" style="text-align: right; vertical-align: middle;">8933.00</td> </tr> <tr> <td>Holiday</td> <td>3.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>75.00</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>134</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>14.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>9995</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>17.00</td> <td>BONUS</td> <td>758</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6"></td> <td>Gross Deduction</td> <td>1062.00</td> <td>Date of Issue : 10/08/2022</td> </tr> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	14.00	BASIC	9103	AREAR1	0	E.P.F.	987	8933.00	Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	75.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	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.	14.00	CCA	0	Gross Total	9995			P.D.	17.00	BONUS	758											Gross Deduction	1062.00	Date of Issue : 10/08/2022	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																												
Working Day	14.00	BASIC	9103	AREAR1	0	E.P.F.	987	8933.00																																																																											
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	75.00																																																																												
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																												
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.	14.00	CCA	0	Gross Total	9995																																																																														
P.D.	17.00	BONUS	758																																																																																
						Gross Deduction	1062.00	Date of Issue : 10/08/2022																																																																											
Note : This is computer generated statement and does not require signature																																																																																			

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPUR DELHI - 110033					
Pay Slip for the month of		July, 2022					
Employee Name		VISHAL KUMAR		ID #		02363	
F/H Name		TIRASPAL SINGH		P.F. Number		DL-CPM-35439/12494	
Designation		HELPER		UAN #		101669854064	
Department		UDAYBIR		ESI Number		1014591151	
Mode of Payment		NEFT		Bank Name		BANK OF BARODA	
Date of Joining		15/03/2021		Branch		SMS120	
PAN No.				Account No.		58188100013338	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L.	11.65	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.	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 :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name		NARESH KUMAR		ID #00995			
F/H Name		SH. CHOTE LAL		P.F. Number		DL-CPM-35439/01048	
Designation		ERECTOR		UAN #		100251342756	
Department		NARESH KUMAR - II		ESI Number		1111709654	
Mode of Payment		NEFT		Bank Name		PNB	
Date of Joining		01/11/2012		Branch		SMS122	
PAN No.		CJPKP1273L		Account No.		1538000101565641	
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. 125.50		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	19499		
P.D.	31.00	BONUS	1499				
					Gross Deduction	1947.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name		CHOTE LAL		ID #01358			
F/H Name		ANAND RAM		P.F. Number		DL-CPM-35439/01485	
Designation		TECHNICIAN		UAN #		100461289653	
Department		NARESH KUMAR - II		ESI Number		1114370744	
Mode of Payment		NEFT		Bank Name		PUNJAB NATIONAL BANK	
Date of Joining		01/12/2014		Branch		SMS122	
PAN No.				Account No.		1538001700016352	
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. 103.95		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800
Holiday	5.00	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 :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of July, 2022																	
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																
<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. 16.75 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	7764.00														
Holiday 2.00	H.R.A. 0 ARREAR 0	E.S.I.C. 66.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 16.00	CCA 0 Gross Total 8701																
P.D. 15.00	BONUS 669																
		Gross Deduction 937.00															
		Date of Issue : 10/08/2022															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of July, 2022																	
Employee Name BHOOPENDRA YADAV F/H Name RAMPRIT YADAV Designation HELPER Department NARESH KUMAR - II Mode of Payment NEFT Date of Joining 13/08/2020 PAN No.	ID # 02267 P.F. Number DL-CPM-35439/12398 UAN # 101599483604 ESI Number 1014538872 Bank Name STATE BANK OF INDIA Branch SMS122 Account No. 39534186182																
<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. 16.40 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	9968.00														
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 : 10/08/2022															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																																																																														
Address E-1888 JAHANGIRPURI DELHI-110033																																																																														
Pay Slip for the month of July, 2022																																																																														
Employee Name RAVINDER KUMAR F/H Name SH. MANGAL SINGH Designation ERECTOR Department RAVINDER KUMAR Mode of Payment NEFT Date of Joining 01/03/2012 PAN No. DKJPK6800A	ID # 00922 P.F. Number DL-CPM-35439/00975 UAN # 100310990268 ESI Number 1011681315 Bank Name HDFC BANK Branch SMS134 Account No. 50100081361717																																																																													
BASIC 20000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1666 Total 21666.00																																																																														
Leave Balance E.L./P.L. 120.50 C.L. -2.00 S.L. 0.00																																																																														
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>26.00</td> <td>BASIC</td> <td>20000</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 1800</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C. 163.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> <td></td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>21666</td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1666</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1963.00</td> <td></td> </tr> <tr> <td colspan="6"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F. 1800	Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C. 163.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN. 0	C.L.	0.00			ARREAR	0		S.L.	0.00	O.T AMT	0			I.TAX 0	C.H.	0.00	LUNCH	0	OT.AMT	0		W.P.	0.00	CCA	0	Gross Total	21666		P.D.	31.00	BONUS	1666								Gross Deduction	1963.00								Date of Issue : 10/08/2022	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																								
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F. 1800																																																																								
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C. 163.00																																																																								
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN. 0																																																																								
C.L.	0.00			ARREAR	0																																																																									
S.L.	0.00	O.T AMT	0			I.TAX 0																																																																								
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																									
W.P.	0.00	CCA	0	Gross Total	21666																																																																									
P.D.	31.00	BONUS	1666																																																																											
				Gross Deduction	1963.00																																																																									
						Date of Issue : 10/08/2022																																																																								
Note : This is computer generated statement and does not require signature																																																																														

Name of Establishment STAR MANAGEMENT SERVICES																																																																														
Address E-1888 JAHANGIRPURI DELHI-110033																																																																														
Pay Slip for the month of July, 2022																																																																														
Employee Name NIRAJ F/H Name SH. MANGAL SINGH Designation HELPER Department RAVINDER KUMAR Mode of Payment NEFT Date of Joining 01/01/2014 PAN No.	ID # 01205 P.F. Number DL-CPM-35439/01332 UAN # 100055554749 ESI Number 1013802042 Bank Name HDFC BANK Branch SMS134 Account No. 50100081361312																																																																													
BASIC 18000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1499 Total 19499.00																																																																														
Leave Balance E.L./P.L. 110.20 C.L. -2.00 S.L. 0.00																																																																														
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>23.00</td> <td>BASIC</td> <td>15677</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 1568</td> </tr> <tr> <td>Holiday</td> <td>4.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C. 132.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>581</td> <td></td> </tr> <tr> <td>W.P.</td> <td>4.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>17564</td> <td></td> </tr> <tr> <td>P.D.</td> <td>27.00</td> <td>BONUS</td> <td>1306</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1700.00</td> <td></td> </tr> <tr> <td colspan="6"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	23.00	BASIC	15677	AREAR1	0	E.P.F. 1568	Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C. 132.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN. 0	C.L.	0.00			ARREAR	0		S.L.	0.00	O.T AMT	0			I.TAX 0	C.H.	0.00	LUNCH	0	OT.AMT	581		W.P.	4.00	CCA	0	Gross Total	17564		P.D.	27.00	BONUS	1306								Gross Deduction	1700.00								Date of Issue : 10/08/2022	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																								
Working Day	23.00	BASIC	15677	AREAR1	0	E.P.F. 1568																																																																								
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C. 132.00																																																																								
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN. 0																																																																								
C.L.	0.00			ARREAR	0																																																																									
S.L.	0.00	O.T AMT	0			I.TAX 0																																																																								
C.H.	0.00	LUNCH	0	OT.AMT	581																																																																									
W.P.	4.00	CCA	0	Gross Total	17564																																																																									
P.D.	27.00	BONUS	1306																																																																											
				Gross Deduction	1700.00																																																																									
						Date of Issue : 10/08/2022																																																																								
Note : This is computer generated statement and does not require signature																																																																														

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name VEERPAL SINGH		ID # 01725					
F/H Name RANVEER SINGH		P.F. Number DL-CPM-35439/11854					
Designation HELPER		UAN # 100965869141					
Department RAVINDER KUMAR		ESI Number 1013820812					
Mode of Payment NEFT		Bank Name ORIENTAL BANK OF COMMERCE					
Date of Joining 01/12/2016		Branch SMS134					
PAN No.		Account No. 00752171011292					
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.	54.50	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	12.00	BASIC	8129	AREAR1	0	E.P.F.	813
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	74.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	1016		
W.P.	17.00	CCA	0	Gross Total	9822		
P.D.	14.00	BONUS	677				
					Gross Deduction	887.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name CHANDRA PAL SINGH		ID # 01939					
F/H Name DEVENDRA SINGH		P.F. Number DL-CPM-35439/12065					
Designation HELPER		UAN # 100424298195					
Department RAVINDER KUMAR		ESI Number 1013765133					
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK					
Date of Joining 01/03/2018		Branch SMS134					
PAN No.		Account No. 3642000100061126					
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.	46.05	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIRPURI DELHI-110033																																				
Pay Slip for the month of July, 2022																																				
Employee Name VINEET KUMAR F/H Name NILLA SINGH Designation HELPER Department RAVINDER KUMAR Mode of Payment NEFT Date of Joining 01/01/2020 PAN No.	ID # 02208 P.F. Number DL-CPM-35439/12339 UAN # 101438217520 ESI Number 1014494670 Bank Name PUNJAB NATIONAL BANK Branch SMS134 Account No. 4905000100140187																																			
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. 15.55 C.L. 0.00 S.L. 0.00																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 0.00</td> <td>BASIC 0</td> <td>E.P.F. 0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday 0.00</td> <td>H.R.A. 0</td> <td>E.S.I.C. 0.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td></td> </tr> <tr> <td>W.P. 31.00</td> <td>CCA 0</td> <td></td> </tr> <tr> <td>P.D. 0.00</td> <td>BONUS 0</td> <td></td> </tr> <tr> <td></td> <td>Gross Total 0</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Gross Deduction 0.00</td> </tr> </tbody> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 0.00	BASIC 0	E.P.F. 0	0.00	Holiday 0.00	H.R.A. 0	E.S.I.C. 0.00	E.L. 0.00	CONVEY. 0	ADVAN. 0	C.L. 0.00	ARREAR 0		S.L. 0.00	O.T AMT 0	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 31.00	CCA 0		P.D. 0.00	BONUS 0			Gross Total 0				Gross Deduction 0.00	Date of Issue : 10/08/2022
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
Working Day 0.00	BASIC 0	E.P.F. 0	0.00																																	
Holiday 0.00	H.R.A. 0	E.S.I.C. 0.00																																		
E.L. 0.00	CONVEY. 0	ADVAN. 0																																		
C.L. 0.00	ARREAR 0																																			
S.L. 0.00	O.T AMT 0	I.TAX 0																																		
C.H. 0.00	LUNCH 0																																			
W.P. 31.00	CCA 0																																			
P.D. 0.00	BONUS 0																																			
	Gross Total 0																																			
		Gross Deduction 0.00																																		
Note : This is computer generated statement and does not require signature																																				

Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIRPURI DELHI-110033																																				
Pay Slip for the month of July, 2022																																				
Employee Name MD SHAHNAWAZ ALAM F/H Name MD IRSAD ALAM Designation HELPER Department RAVINDER KUMAR Mode of Payment NEFT Date of Joining 18/09/2021 PAN No.	ID # 02436 P.F. Number DL-CPM-35439/12567 UAN # 101730856674 ESI Number 1014639506 Bank Name CENTRAL BANK OF INDIA Branch SMS134 Account No. 3980941144																																			
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. 4.70 C.L. 0.00 S.L. 0.00																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 0.00</td> <td>BASIC 0</td> <td>E.P.F. 0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday 0.00</td> <td>H.R.A. 0</td> <td>E.S.I.C. 0.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td></td> </tr> <tr> <td>W.P. 31.00</td> <td>CCA 0</td> <td></td> </tr> <tr> <td>P.D. 0.00</td> <td>BONUS 0</td> <td></td> </tr> <tr> <td></td> <td>Gross Total 0</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Gross Deduction 0.00</td> </tr> </tbody> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 0.00	BASIC 0	E.P.F. 0	0.00	Holiday 0.00	H.R.A. 0	E.S.I.C. 0.00	E.L. 0.00	CONVEY. 0	ADVAN. 0	C.L. 0.00	ARREAR 0		S.L. 0.00	O.T AMT 0	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 31.00	CCA 0		P.D. 0.00	BONUS 0			Gross Total 0				Gross Deduction 0.00	Date of Issue : 10/08/2022
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
Working Day 0.00	BASIC 0	E.P.F. 0	0.00																																	
Holiday 0.00	H.R.A. 0	E.S.I.C. 0.00																																		
E.L. 0.00	CONVEY. 0	ADVAN. 0																																		
C.L. 0.00	ARREAR 0																																			
S.L. 0.00	O.T AMT 0	I.TAX 0																																		
C.H. 0.00	LUNCH 0																																			
W.P. 31.00	CCA 0																																			
P.D. 0.00	BONUS 0																																			
	Gross Total 0																																			
		Gross Deduction 0.00																																		
Note : This is computer generated statement and does not require signature																																				

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name		ABHISHEK KUMAR		ID #02438			
F/H Name		VISHVJEET SINGH		P.F. Number		DL-CPM-35439/12569	
Designation		HELPER		UAN #		101730860231	
Department		RAVINDER KUMAR		ESI Number		1014639496	
Mode of Payment		NEFT		Bank Name		HDFC	
Date of Joining		18/09/2021		Branch		SMS134	
PAN No.				Account No.		50100224381904	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L.	6.85	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 : 10/08/2022	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name		YOGENDRA SINGH		ID #02463			
F/H Name		TEJVIR SINGH		P.F. Number		DL-CPM-35439/12594	
Designation		HELPER		UAN #		101761256406	
Department		RAVINDER KUMAR		ESI Number		1014659593	
Mode of Payment		NEFT		Bank Name		PNB	
Date of Joining		20/12/2021		Branch		SMS134	
PAN No.				Account No.		3642001500050354	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue : 10/08/2022	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name		KUNDAN SINGH		ID #02466			
F/H Name		DEVENDRA SINGH		P.F. Number		DL-CPM-35439/12597	
Designation		HELPER		UAN #		100513862235	
Department		RAVINDER KUMAR		ESI Number		1013933051	
Mode of Payment		NEFT		Bank Name		SBI	
Date of Joining		20/12/2021		Branch		SMS134	
PAN No.				Account No.		11473226869	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name		GAUTAM		ID #02527			
F/H Name		MADAN		P.F. Number		DL-CPM-35439/12658	
Designation		HELPER		UAN #		101816542273	
Department		RAVINDER KUMAR		ESI Number		1014701074	
Mode of Payment		NEFT		Bank Name		SBI	
Date of Joining		15/05/2022		Branch		SMS134	
PAN No.				Account No.		39417540402	
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.	1.15	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name		BOBY		ID #		02562	
F/H Name		RAMESH CHANDRA		P.F. Number		DL-CPM-35439/12693	
Designation		HELPER		UAN #		101841884537	
Department		RAVINDER KUMAR		ESI Number		1013757682	
Mode of Payment		NEFT		Bank Name		PNB	
Date of Joining		15/07/2022		Branch		SMS134	
PAN No.				Account No.		1116001500042379	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1325	16325.00
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	14.00	BASIC	8226	AREAR1	0	E.P.F.	987
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	4597		
W.P.	0.00	CCA	0	Gross Total	13549		
P.D.	17.00	BONUS	726				
					Gross Deduction	1089.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name SANJAY KUMAR		ID # 01063					
F/H Name SH. KEHRI SINGH		P.F. Number DL-CPM-35439/01116					
Designation ERECTOR		UAN # 100333263715					
Department SANJAY KUMAR - II		ESI Number 1013738045					
Mode of Payment NEFT		Bank Name HDFC BANK					
Date of Joining 01/04/2013		Branch SMS136					
PAN No. ARMPK7311H		Account No. 50100225831312					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20000	0	0	0	0	0	1666	21666.00
Leave Balance		E.L./P.L. 122.05		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	21666		
P.D.	31.00	BONUS	1666				
						Gross Deduction	1963.00
						Date of Issue : 10/08/2022	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name SONU KUMAR		ID # 01531					
F/H Name KEHRI SINGH		P.F. Number DL-CPM-35439/01658					
Designation HELPER		UAN # 100660229901					
Department SANJAY KUMAR - II		ESI Number 1013984995					
Mode of Payment NEFT		Bank Name BANK OF INDIA					
Date of Joining 01/11/2015		Branch SMS136					
PAN No.		Account No. 112610110001377					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L. 48.30		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 : 10/08/2022	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name		AKASH		ID #01578			
F/H Name		BHOOPAL SINGH		P.F. Number		DL-CPM-35439/01705	
Designation		HELPER		UAN #		100708151637	
Department		SANJAY KUMAR - II		ESI Number		1014034987	
Mode of Payment		NEFT		Bank Name		STATE BANK OF INDIA	
Date of Joining		01/03/2016		Branch		SMS136	
PAN No.				Account No.		33248843412	
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.	63.10	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	16065	AREAR1	0	E.P.F.	1742
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	131.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	1.00	CCA	0	Gross Total	17403		
P.D.	30.00	BONUS	1338				
					Gross Deduction	1873.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name		JITENDRA KUMAR		ID #02102			
F/H Name		DOLATRAM		P.F. Number		DL-CPM-35439/12230	
Designation		HELPER		UAN #		100535286960	
Department		SANJAY KUMAR - II		ESI Number		1013939358	
Mode of Payment		NEFT		Bank Name		CANARA BANK	
Date of Joining		01/04/2019		Branch		SMS136	
PAN No.				Account No.		1377108024010	
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.	18.15	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 :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		July, 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.	7.85	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 :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIRPURI DELHI-110033																																																																																									
Pay Slip for the month of July, 2022																																																																																									
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																																																																																									
Leave Balance E.L./P.L. 116.35 C.L. -2.00 S.L. 0.00																																																																																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="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>26.00</td> <td>BASIC</td> <td>18000</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1800</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>147.00</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>19499</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1499</td> <td></td> <td></td> <td>Gross Deduction</td> <td>1947.00</td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue :</td> </tr> <tr> <td colspan="7"></td> <td>10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	0			W.P.	0.00	CCA	0	Gross Total	19499			P.D.	31.00	BONUS	1499			Gross Deduction	1947.00								Date of Issue :								10/08/2022	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800																																																																																		
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00																																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																																		
C.L.	0.00			ARREAR	0																																																																																				
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																																				
W.P.	0.00	CCA	0	Gross Total	19499																																																																																				
P.D.	31.00	BONUS	1499			Gross Deduction	1947.00																																																																																		
							Date of Issue :																																																																																		
							10/08/2022																																																																																		
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIRPURI DELHI-110033																																																																																									
Pay Slip for the month of July, 2022																																																																																									
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																																																																																								
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. 84.00 C.L. -2.00 S.L. 0.00																																																																																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="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>17.00</td> <td>BASIC</td> <td>10710</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1161</td> </tr> <tr> <td>Holiday</td> <td>3.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>88.00</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>11.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>11602</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>20.00</td> <td>BONUS</td> <td>892</td> <td></td> <td></td> <td>Gross Deduction</td> <td>1249.00</td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue :</td> </tr> <tr> <td colspan="7"></td> <td>10/08/2022</td> </tr> </tbody> </table>	<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 :								10/08/2022	
<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 :																																																																																		
							10/08/2022																																																																																		
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name		SHANKAR PAL		ID #		01593	
F/H Name		BHOLAMBAR SINGH		P.F. Number		DL-CPM-35439/01720	
Designation		HELPER		UAN #		100055333178	
Department		BANI SINGH		ESI Number		1506540435	
Mode of Payment		NEFT		Bank Name		BANK OF INDIA	
Date of Joining		01/04/2016		Branch		SMS137	
PAN No.				Account No.		715310110001650	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18000	0	0	0	0	0	1499	19499.00
Leave Balance		E.L./P.L.	84.35	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	19499		
P.D.	31.00	BONUS	1499				
					Gross Deduction	1947.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name		BABLENDRA KUMAR		ID #		01868	
F/H Name		POORAN SINGH		P.F. Number		DL-CPM-35439/11994	
Designation		HELPER		UAN #		101180465944	
Department		BANI SINGH		ESI Number		1014231987	
Mode of Payment		NEFT		Bank Name		ORIENTAL BANK OF COMMERCE	
Date of Joining		01/10/2017		Branch		SMS137	
PAN No.				Account No.		04702120001670	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L.	46.75	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 :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																								
Address E-1888 JAHANGIRPURI DELHI-110033																																								
Pay Slip for the month of July, 2022																																								
Employee Name VISHNU DAYAL F/H Name KUNWARPAL SINGH Designation HELPER Department BANI SINGH Mode of Payment NEFT Date of Joining 01/07/2019 PAN No.	ID # 02128 P.F. Number DL-CPM-35439/12256 UAN # 101475650576 ESI Number 1014438681 Bank Name ORIENTAL BANK OF COMMERCE Branch SMS137 Account No. 04702221000086																																							
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. 36.30 C.L. 0.00 S.L. 0.00																																								
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 0.00</td> <td>BASIC 0</td> <td>E.P.F. 0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday 0.00</td> <td>H.R.A. 0</td> <td>E.S.I.C. 0.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td></td> </tr> <tr> <td>W.P. 31.00</td> <td>CCA 0</td> <td></td> </tr> <tr> <td>P.D. 0.00</td> <td>BONUS 0</td> <td></td> </tr> <tr> <td></td> <td>Gross Total 0</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Gross Deduction 0.00</td> </tr> <tr> <td colspan="3"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 0.00	BASIC 0	E.P.F. 0	0.00	Holiday 0.00	H.R.A. 0	E.S.I.C. 0.00	E.L. 0.00	CONVEY. 0	ADVAN. 0	C.L. 0.00	ARREAR 0		S.L. 0.00	O.T AMT 0	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 31.00	CCA 0		P.D. 0.00	BONUS 0			Gross Total 0				Gross Deduction 0.00				Date of Issue : 10/08/2022	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																					
Working Day 0.00	BASIC 0	E.P.F. 0	0.00																																					
Holiday 0.00	H.R.A. 0	E.S.I.C. 0.00																																						
E.L. 0.00	CONVEY. 0	ADVAN. 0																																						
C.L. 0.00	ARREAR 0																																							
S.L. 0.00	O.T AMT 0	I.TAX 0																																						
C.H. 0.00	LUNCH 0																																							
W.P. 31.00	CCA 0																																							
P.D. 0.00	BONUS 0																																							
	Gross Total 0																																							
		Gross Deduction 0.00																																						
			Date of Issue : 10/08/2022																																					
Note : This is computer generated statement and does not require signature																																								

Name of Establishment STAR MANAGEMENT SERVICES																																								
Address E-1888 JAHANGIRPURI DELHI-110033																																								
Pay Slip for the month of July, 2022																																								
Employee Name LALIT KUMAR F/H Name KUMARPAL SINGH Designation HELPER Department BANI SINGH Mode of Payment NEFT Date of Joining 20/01/2021 PAN No.	ID # 02327 P.F. Number DL-CPM-35439/12458 UAN # 101236130256 ESI Number 1014576491 Bank Name PUNJAB NATIONAL BANK Branch SMS137 Account No. 04702171001980																																							
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. 3.85 C.L. 0.00 S.L. 0.00																																								
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 0.00</td> <td>BASIC 0</td> <td>E.P.F. 0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday 0.00</td> <td>H.R.A. 0</td> <td>E.S.I.C. 0.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td></td> </tr> <tr> <td>W.P. 31.00</td> <td>CCA 0</td> <td></td> </tr> <tr> <td>P.D. 0.00</td> <td>BONUS 0</td> <td></td> </tr> <tr> <td></td> <td>Gross Total 0</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Gross Deduction 0.00</td> </tr> <tr> <td colspan="3"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 0.00	BASIC 0	E.P.F. 0	0.00	Holiday 0.00	H.R.A. 0	E.S.I.C. 0.00	E.L. 0.00	CONVEY. 0	ADVAN. 0	C.L. 0.00	ARREAR 0		S.L. 0.00	O.T AMT 0	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 31.00	CCA 0		P.D. 0.00	BONUS 0			Gross Total 0				Gross Deduction 0.00				Date of Issue : 10/08/2022	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																					
Working Day 0.00	BASIC 0	E.P.F. 0	0.00																																					
Holiday 0.00	H.R.A. 0	E.S.I.C. 0.00																																						
E.L. 0.00	CONVEY. 0	ADVAN. 0																																						
C.L. 0.00	ARREAR 0																																							
S.L. 0.00	O.T AMT 0	I.TAX 0																																						
C.H. 0.00	LUNCH 0																																							
W.P. 31.00	CCA 0																																							
P.D. 0.00	BONUS 0																																							
	Gross Total 0																																							
		Gross Deduction 0.00																																						
			Date of Issue : 10/08/2022																																					
Note : This is computer generated statement and does not require signature																																								

Name of Establishment STAR MANAGEMENT SERVICES																																		
Address E-1888 JAHANGIRPURI DELHI-110033																																		
Pay Slip for the month of July, 2022																																		
Employee Name ARVIND F/H Name KISHAN LAL Designation HELPER Department BANI SINGH Mode of Payment NEFT Date of Joining 20/12/2021 PAN No.	ID # 02470 P.F. Number DL-CPM-35439/12601 UAN # 101729394152 ESI Number 1014659714 Bank Name ALLAHABAD BANK Branch SMS137 Account No. 59102200009																																	
BASIC 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. 1.95 C.L. 0.00 S.L. 0.00																																		
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 0.00</td> <td>BASIC 0 AREAR1 0</td> <td>E.P.F. 0</td> <td rowspan="8" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday 0.00</td> <td>H.R.A. 0 ARREAR 0</td> <td>E.S.I.C. 0.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0 ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0 OT.AMT 0</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td></td> </tr> <tr> <td>W.P. 31.00</td> <td>CCA 0 Gross Total 0</td> <td></td> </tr> <tr> <td>P.D. 0.00</td> <td>BONUS 0</td> <td></td> </tr> <tr> <td colspan="3"> Gross Deduction 0.00 </td> <td> Date of Issue : 10/08/2022 </td> </tr> </tbody> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 0.00	BASIC 0 AREAR1 0	E.P.F. 0	0.00	Holiday 0.00	H.R.A. 0 ARREAR 0	E.S.I.C. 0.00	E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0	C.L. 0.00	ARREAR 0		S.L. 0.00	O.T AMT 0 OT.AMT 0	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 31.00	CCA 0 Gross Total 0		P.D. 0.00	BONUS 0		Gross Deduction 0.00			Date of Issue : 10/08/2022	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																															
Working Day 0.00	BASIC 0 AREAR1 0	E.P.F. 0	0.00																															
Holiday 0.00	H.R.A. 0 ARREAR 0	E.S.I.C. 0.00																																
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0																																
C.L. 0.00	ARREAR 0																																	
S.L. 0.00	O.T AMT 0 OT.AMT 0	I.TAX 0																																
C.H. 0.00	LUNCH 0																																	
W.P. 31.00	CCA 0 Gross Total 0																																	
P.D. 0.00	BONUS 0																																	
Gross Deduction 0.00			Date of Issue : 10/08/2022																															
Note : This is computer generated statement and does not require signature																																		

Name of Establishment STAR MANAGEMENT SERVICES																																		
Address E-1888 JAHANGIRPURI DELHI-110033																																		
Pay Slip for the month of July, 2022																																		
Employee Name HEMANT KUMAR F/H Name BABURAM SINGH Designation HELPER Department BANI SINGH Mode of Payment NEFT Date of Joining 20/12/2021 PAN No.	ID # 02472 P.F. Number DL-CPM-35439/12603 UAN # 101444143226 ESI Number 1014659719 Bank Name PNB Branch SMS137 Account No. 04702282009717																																	
BASIC 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. 5.30 C.L. 0.00 S.L. 0.00																																		
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 17.00</td> <td>BASIC 10710 AREAR1 0</td> <td>E.P.F. 1161</td> <td rowspan="8" style="text-align: center; vertical-align: middle;">10353.00</td> </tr> <tr> <td>Holiday 3.00</td> <td>H.R.A. 0 ARREAR 0</td> <td>E.S.I.C. 88.00</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. 11.00</td> <td>CCA 0 Gross Total 11602</td> <td></td> </tr> <tr> <td>P.D. 20.00</td> <td>BONUS 892</td> <td></td> </tr> <tr> <td colspan="3"> Gross Deduction 1249.00 </td> <td> Date of Issue : 10/08/2022 </td> </tr> </tbody> </table>	<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	10353.00	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 OT.AMT 0	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 11.00	CCA 0 Gross Total 11602		P.D. 20.00	BONUS 892		Gross Deduction 1249.00			Date of Issue : 10/08/2022	
<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	10353.00																															
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 OT.AMT 0	I.TAX 0																																
C.H. 0.00	LUNCH 0																																	
W.P. 11.00	CCA 0 Gross Total 11602																																	
P.D. 20.00	BONUS 892																																	
Gross Deduction 1249.00			Date of Issue : 10/08/2022																															
Note : This is computer generated statement and does not require signature																																		

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name		HARI SINGH		ID #		02555	
F/H Name		JASVANT		P.F. Number		DL-CPM-35439/12686	
Designation		HELPER		UAN #		100056069104	
Department		BANI SINGH		ESI Number		1115050445	
Mode of Payment		NEFT		Bank Name		PNB	
Date of Joining		20/06/2022		Branch		SMS137	
PAN No.				Account No.		04702121067875	
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.	1.35	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.	96.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	9.00	CCA	0	Gross Total	12762		
P.D.	22.00	BONUS	981				
					Gross Deduction	1373.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of July, 2022																																																																						
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																																																																					
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. 1.70 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>26.00</td> <td>BASIC</td> <td>16600</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">16048.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>17983</td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1383</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1935.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	26.00	BASIC	16600	AREAR1	0	16048.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	0.00	CCA	0	Gross Total	17983	P.D.	31.00	BONUS	1383							Gross Deduction	1935.00							Date of Issue : 10/08/2022	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	26.00	BASIC	16600	AREAR1	0	16048.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	0.00	CCA	0	Gross Total	17983																																																																	
P.D.	31.00	BONUS	1383																																																																			
				Gross Deduction	1935.00																																																																	
							Date of Issue : 10/08/2022																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of July, 2022																																																																						
Employee Name MAHENDRA SINGH F/H Name SHOUVEER SINGH Designation HELPER Department YOGESH KUMAR - II Mode of Payment NEFT Date of Joining 15/06/2022 PAN No.	ID # 02542 P.F. Number DL-CPM-35439/12673 UAN # 101476412799 ESI Number 1014439893 Bank Name Branch SMS139 Account No.																																																																					
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. 1.45 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="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>21.00</td> <td>BASIC</td> <td>13387</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">13472.00</td> </tr> <tr> <td>Holiday</td> <td>4.00</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>535</td> </tr> <tr> <td>W.P.</td> <td>6.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>15037</td> </tr> <tr> <td>P.D.</td> <td>25.00</td> <td>BONUS</td> <td>1115</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1565.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	21.00	BASIC	13387	AREAR1	0	13472.00	Holiday	4.00	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	535	W.P.	6.00	CCA	0	Gross Total	15037	P.D.	25.00	BONUS	1115							Gross Deduction	1565.00							Date of Issue : 10/08/2022	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	21.00	BASIC	13387	AREAR1	0	13472.00																																																																
Holiday	4.00	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	535																																																																	
W.P.	6.00	CCA	0	Gross Total	15037																																																																	
P.D.	25.00	BONUS	1115																																																																			
				Gross Deduction	1565.00																																																																	
							Date of Issue : 10/08/2022																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIRPURI DELHI-110033																																				
Pay Slip for the month of July, 2022																																				
Employee Name VIKAS KUMAR F/H Name SANDEEP KUMAR Designation HELPER Department YOGESH KUMAR - II Mode of Payment NEFT Date of Joining 15/06/2022 PAN No.	ID # 02543 P.F. Number DL-CPM-35439/12674 UAN # 101828823113 ESI Number 1014709882 Bank Name CANARA BANK Branch SMS139 Account No. 86402210111034																																			
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. 1.20 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 16.00</td> <td>BASIC 10174 AREAR1 0</td> <td>E.P.F. 1103</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">9835.00</td> </tr> <tr> <td>Holiday 3.00</td> <td>H.R.A. 0 ARREAR 0</td> <td>E.S.I.C. 83.00</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. 12.00</td> <td>CCA 0 Gross Total 11021</td> <td></td> </tr> <tr> <td>P.D. 19.00</td> <td>BONUS 847</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Gross Deduction 1186.00</td> </tr> <tr> <td colspan="2"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<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	9835.00	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 OT.AMT 0	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 12.00	CCA 0 Gross Total 11021		P.D. 19.00	BONUS 847				Gross Deduction 1186.00			Date of Issue : 10/08/2022	
<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	9835.00																																	
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 OT.AMT 0	I.TAX 0																																		
C.H. 0.00	LUNCH 0																																			
W.P. 12.00	CCA 0 Gross Total 11021																																			
P.D. 19.00	BONUS 847																																			
		Gross Deduction 1186.00																																		
		Date of Issue : 10/08/2022																																		
Note : This is computer generated statement and does not require signature																																				

Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIRPURI DELHI-110033																																				
Pay Slip for the month of July, 2022																																				
Employee Name RAJEEV KUMAR F/H Name GHANSHYAM SINGH Designation HELPER Department YOGESH KUMAR - II Mode of Payment NEFT Date of Joining 15/06/2022 PAN No.	ID # 02544 P.F. Number DL-CPM-35439/12675 UAN # 100990771807 ESI Number 1014126530 Bank Name PNB Branch SMS139 Account No. 7631000100036946																																			
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. 1.70 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 26.00</td> <td>BASIC 16600 AREAR1 0</td> <td>E.P.F. 1800</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">16048.00</td> </tr> <tr> <td>Holiday 5.00</td> <td>H.R.A. 0 ARREAR 0</td> <td>E.S.I.C. 135.00</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. 0.00</td> <td>CCA 0 Gross Total 17983</td> <td></td> </tr> <tr> <td>P.D. 31.00</td> <td>BONUS 1383</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Gross Deduction 1935.00</td> </tr> <tr> <td colspan="2"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 26.00	BASIC 16600 AREAR1 0	E.P.F. 1800	16048.00	Holiday 5.00	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 OT.AMT 0	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 0.00	CCA 0 Gross Total 17983		P.D. 31.00	BONUS 1383				Gross Deduction 1935.00			Date of Issue : 10/08/2022	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
Working Day 26.00	BASIC 16600 AREAR1 0	E.P.F. 1800	16048.00																																	
Holiday 5.00	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 OT.AMT 0	I.TAX 0																																		
C.H. 0.00	LUNCH 0																																			
W.P. 0.00	CCA 0 Gross Total 17983																																			
P.D. 31.00	BONUS 1383																																			
		Gross Deduction 1935.00																																		
		Date of Issue : 10/08/2022																																		
Note : This is computer generated statement and does not require signature																																				

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name		SUDARSHAN KUMAR CHAUHAN				ID #02545	
F/H Name		TEJ PAL SINGH				P.F. Number DL-CPM-35439/12676	
Designation		HELPER				UAN # 101016736158	
Department		YOGESH KUMAR - II				ESI Number 1014709861	
Mode of Payment		NEFT				Bank Name BANK OF BARODA	
Date of Joining		15/06/2022				Branch SMS139	
PAN No.		Account No. 30890100013108					
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.	1.10	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	14.00	BASIC	9103	AREAR1	0	E.P.F.	987
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	75.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
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.	14.00	CCA	0	Gross Total	9995		
P.D.	17.00	BONUS	758				
					Gross Deduction	1062.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		July, 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. 113.95		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800
Holiday	5.00	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 :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name BRAHAM SINGH		ID # 00375					
F/H Name SH. PADAM SINGH		P.F. Number DL-CPM-35439/00375					
Designation HELPER		UAN # 100117170886					
Department H/K GHAZIABAD, NOIDA		ESI Number 1012071803					
Mode of Payment NEFT		Bank Name ORIENTAL BANK OF COMMERCE					
Date of Joining 24/05/2008		Branch GHAZIABAD					
PAN No.		Account No. 02272191007184					
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.	97.30	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	16.00	BASIC	11645	AREAR1	0	E.P.F.	1103
Holiday	3.00	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	613		
W.P.	12.00	CCA	0	Gross Total	13228		
P.D.	19.00	BONUS	970				
					Gross Deduction	1203.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name GIRISH CHANDRA PANDEY		ID # 0791					
F/H Name SH. MOHAN CHANDRA		P.F. Number DL-CPM-35439/00810					
Designation HELPER		UAN # 100153611996					
Department H/K GHAZIABAD, NOIDA		ESI Number 1013518134					
Mode of Payment NEFT		Bank Name INDIAN OVERSEAS BANK					
Date of Joining 01/10/2010		Branch GHAZIABAD					
PAN No.		Account No. 268101000020039					
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.	107.00	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	7.00	BASIC	5516	AREAR1	0	E.P.F.	523
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	48.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	306		
W.P.	22.00	CCA	0	Gross Total	6281		
P.D.	9.00	BONUS	459				
					Gross Deduction	571.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name OM PRAKASH SINGH		ID # 01121					
F/H Name SH. VINDA SINGH		P.F. Number DL-CPM-35439/01174					
Designation HELPER		UAN # 100260963340					
Department H/K GHAZIABAD, NOIDA		ESI Number 1013765100					
Mode of Payment NEFT		Bank Name CORPORATION BANK					
Date of Joining 01/08/2013		Branch GHAZIABAD					
PAN No.		Account No. 088500101005976					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
19000	0	0	0	0	0	1583	20583.00
Leave Balance		E.L./P.L. 100.35		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	20.00	BASIC	14710	AREAR1	0	E.P.F.	1394
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	919		
W.P.	7.00	CCA	0	Gross Total	16854		
P.D.	24.00	BONUS	1225				
					Gross Deduction	1521.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name PRABHAT SHARMA		ID # 01569					
F/H Name OMPAL SHARMA		P.F. Number DL-CPM-35439/01696					
Designation HELPER		UAN # 100708559226					
Department H/K GHAZIABAD, NOIDA		ESI Number 1014027637					
Mode of Payment NEFT		Bank Name CANARA BANK					
Date of Joining 01/02/2016		Branch GHAZIABAD					
PAN No.		Account No. 5458108000832					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
19000	0	0	0	0	0	1583	20583.00
Leave Balance		E.L./P.L. 89.55		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.	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	1532		
W.P.	3.00	CCA	0	Gross Total	20123		
P.D.	28.00	BONUS	1430				
					Gross Deduction	1777.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																							
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																							
Pay Slip for the month of July, 2022																																																																							
Employee Name MONU F/H Name BIJENDRA Designation ERECTOR Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/05/2016 PAN No.	ID # 01601 P.F. Number DL-CPM-35439/01728 UAN # 100766607857 ESI Number 1014048244 Bank Name PUNJAB NATIONAL BANK Branch GHAZIABAD Account No. 5768000100001523																																																																						
BASIC 19000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1583 Total 20583.00																																																																							
Leave Balance E.L./P.L. 77.25 C.L. -2.00 S.L. 0.00																																																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>25.00</td> <td>BASIC</td> <td>17774</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 1684</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. 145.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> <td></td> </tr> <tr> <td>W.P.</td> <td>2.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>19255</td> <td></td> </tr> <tr> <td>P.D.</td> <td>29.00</td> <td>BONUS</td> <td>1481</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1829.00</td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	25.00	BASIC	17774	AREAR1	0	E.P.F. 1684	Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C. 145.00	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	19255		P.D.	29.00	BONUS	1481								Gross Deduction	1829.00	Date of Issue : 10/08/2022	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
Working Day	25.00	BASIC	17774	AREAR1	0	E.P.F. 1684																																																																	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C. 145.00																																																																	
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	19255																																																																		
P.D.	29.00	BONUS	1481																																																																				
				Gross Deduction	1829.00	Date of Issue : 10/08/2022																																																																	
Note : This is computer generated statement and does not require signature																																																																							

Name of Establishment STAR MANAGEMENT SERVICES																																																																							
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																							
Pay Slip for the month of July, 2022																																																																							
Employee Name AMIT KUMAR F/H Name SHYAM KARAN Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/03/2017 PAN No.	ID # 01790 P.F. Number DL-CPM-35439/11916 UAN # 101052799764 ESI Number 1013526763 Bank Name PUNJAB NATIONAL BANK Branch GHAZIABAD Account No. 0659000101154732																																																																						
BASIC 19000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1583 Total 20583.00																																																																							
Leave Balance E.L./P.L. 64.20 C.L. -2.00 S.L. 0.00																																																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>21.00</td> <td>BASIC</td> <td>15323</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 1452</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. 131.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>766</td> <td></td> </tr> <tr> <td>W.P.</td> <td>6.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>17365</td> <td></td> </tr> <tr> <td>P.D.</td> <td>25.00</td> <td>BONUS</td> <td>1276</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1583.00</td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	21.00	BASIC	15323	AREAR1	0	E.P.F. 1452	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	766		W.P.	6.00	CCA	0	Gross Total	17365		P.D.	25.00	BONUS	1276								Gross Deduction	1583.00	Date of Issue : 10/08/2022	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
Working Day	21.00	BASIC	15323	AREAR1	0	E.P.F. 1452																																																																	
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	766																																																																		
W.P.	6.00	CCA	0	Gross Total	17365																																																																		
P.D.	25.00	BONUS	1276																																																																				
				Gross Deduction	1583.00	Date of Issue : 10/08/2022																																																																	
Note : This is computer generated statement and does not require signature																																																																							

Name of Establishment STAR MANAGEMENT SERVICES																																																																							
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																							
Pay Slip for the month of July, 2022																																																																							
Employee Name VINAY VERMA F/H Name MOHAN LAL Designation HELPER Department H/K GHAZIABAD, NOIDA 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 GHAZIABAD Account No. 918010022453335																																																																						
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. 46.60 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>25.00</td> <td>BASIC</td> <td>17774</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 1684</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. 147.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>306</td> <td></td> </tr> <tr> <td>W.P.</td> <td>2.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>19561</td> <td></td> </tr> <tr> <td>P.D.</td> <td>29.00</td> <td>BONUS</td> <td>1481</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1831.00</td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	25.00	BASIC	17774	AREAR1	0	E.P.F. 1684	Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C. 147.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN. 0	C.L.	0.00			ARREAR	0		S.L.	0.00	O.T AMT	0			I.TAX 0	C.H.	0.00	LUNCH	0	OT.AMT	306		W.P.	2.00	CCA	0	Gross Total	19561		P.D.	29.00	BONUS	1481								Gross Deduction	1831.00	Date of Issue : 10/08/2022	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
Working Day	25.00	BASIC	17774	AREAR1	0	E.P.F. 1684																																																																	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C. 147.00																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN. 0																																																																	
C.L.	0.00			ARREAR	0																																																																		
S.L.	0.00	O.T AMT	0			I.TAX 0																																																																	
C.H.	0.00	LUNCH	0	OT.AMT	306																																																																		
W.P.	2.00	CCA	0	Gross Total	19561																																																																		
P.D.	29.00	BONUS	1481																																																																				
				Gross Deduction	1831.00	Date of Issue : 10/08/2022																																																																	
Note : This is computer generated statement and does not require signature																																																																							

Name of Establishment STAR MANAGEMENT SERVICES																																																																							
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																							
Pay Slip for the month of July, 2022																																																																							
Employee Name JAIVEER SINGH F/H Name KHICHU SINGH Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/11/2018 PAN No.	ID # 02043 P.F. Number DL-CPM-35439/12171 UAN # 100171731455 ESI Number 1013416596 Bank Name ORIENTAL BANK OF COMMERCE Branch GHAZIABAD Account No. 03482010043150																																																																						
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. 41.30 C.L. 0.00 S.L. 0.00																																																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>0.00</td> <td>BASIC</td> <td>0</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 0</td> </tr> <tr> <td>Holiday</td> <td>0.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C. 0.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> <td></td> </tr> <tr> <td>W.P.</td> <td>31.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> <td></td> </tr> <tr> <td>P.D.</td> <td>0.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>0.00</td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	0.00	BASIC	0	AREAR1	0	E.P.F. 0	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 : 10/08/2022	
<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 : 10/08/2022																																																																	
Note : This is computer generated statement and does not require signature																																																																							

Name of Establishment STAR MANAGEMENT SERVICES																																																																							
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																							
Pay Slip for the month of July, 2022																																																																							
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																																																																						
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. 50.60 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>26.00</td> <td>BASIC</td> <td>19000</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 1800</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C. 172.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>2298</td> <td></td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>22881</td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1583</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1972.00</td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	26.00	BASIC	19000	AREAR1	0	E.P.F. 1800	Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C. 172.00	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	2298		W.P.	0.00	CCA	0	Gross Total	22881		P.D.	31.00	BONUS	1583								Gross Deduction	1972.00	Date of Issue : 10/08/2022	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
Working Day	26.00	BASIC	19000	AREAR1	0	E.P.F. 1800																																																																	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C. 172.00																																																																	
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	2298																																																																		
W.P.	0.00	CCA	0	Gross Total	22881																																																																		
P.D.	31.00	BONUS	1583																																																																				
				Gross Deduction	1972.00	Date of Issue : 10/08/2022																																																																	
Note : This is computer generated statement and does not require signature																																																																							

Name of Establishment STAR MANAGEMENT SERVICES																																																																							
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																							
Pay Slip for the month of July, 2022																																																																							
Employee Name SACHIN F/H Name BHOOLE Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/09/2019 PAN No.	ID # 02155 P.F. Number DL-CPM-35439/12285 UAN # 100793391743 ESI Number 1014453131 Bank Name CANARA BANK Branch GHAZIABAD Account No. 6479101003251																																																																						
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. 39.95 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>25.00</td> <td>BASIC</td> <td>17774</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 1684</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. 151.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>766</td> <td></td> </tr> <tr> <td>W.P.</td> <td>2.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>20021</td> <td></td> </tr> <tr> <td>P.D.</td> <td>29.00</td> <td>BONUS</td> <td>1481</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1835.00</td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	25.00	BASIC	17774	AREAR1	0	E.P.F. 1684	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	766		W.P.	2.00	CCA	0	Gross Total	20021		P.D.	29.00	BONUS	1481								Gross Deduction	1835.00	Date of Issue : 10/08/2022	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
Working Day	25.00	BASIC	17774	AREAR1	0	E.P.F. 1684																																																																	
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	766																																																																		
W.P.	2.00	CCA	0	Gross Total	20021																																																																		
P.D.	29.00	BONUS	1481																																																																				
				Gross Deduction	1835.00	Date of Issue : 10/08/2022																																																																	
Note : This is computer generated statement and does not require signature																																																																							

Name of Establishment STAR MANAGEMENT SERVICES																																													
Address E-1888 JAHANGIR PURI, DELHI-110033																																													
Pay Slip for the month of July, 2022																																													
Employee Name VIKAS YADAV F/H Name INDRESH KUMAR YADAV Designation HOUSE KEEPING Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 09/06/2020 PAN No.	ID # 002254 P.F. Number DL-CPM-35439/12385 UAN # 101471443755 ESI Number 6718421464 Bank Name PUNJAB NATIONAL BANK Branch GHAZIABAD Account No. 6133000100049070																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>19291</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1607</td> <td style="text-align: right;">20898.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	19291	0	0	0	0	0	1607	20898.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
19291	0	0	0	0	0	1607	20898.00																																						
Leave Balance E.L./P.L. 27.25 C.L. 0.00 S.L. 0.00																																													
<u>Attendance</u> 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	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">17424</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>467</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>19342</td> </tr> <tr> <td>BONUS</td> <td>1451</td> <td></td> <td></td> </tr> </table>	BASIC	17424	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	467	CCA	0	Gross Total	19342	BONUS	1451			<u>Deduction</u> <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>146.00</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>1772.00</td> </tr> </table>	E.P.F.	1626	E.S.I.C.	146.00	ADVAN.	0	I.TAX	0	Gross Deduction	1772.00	<u>Net Payment</u> 17570.00 Date of Issue : 10/08/2022
BASIC	17424	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	467																																										
CCA	0	Gross Total	19342																																										
BONUS	1451																																												
E.P.F.	1626																																												
E.S.I.C.	146.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	1772.00																																												
Note : This is computer generated statement and does not require signature																																													

Name of Establishment STAR MANAGEMENT SERVICES																																													
Address E-1888 JAHANGIR PURI, DELHI-110033																																													
Pay Slip for the month of July, 2022																																													
Employee Name KULDEEP SINGH F/H Name BALDEV SINGH Designation HOUSE KEEPING Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/06/2020 PAN No.	ID # 002258 P.F. Number DL-CPM-35439/12389 UAN # 100913839506 ESI Number 1114343788 Bank Name PUNJAB NATIONAL BANK Branch GHAZIABAD Account No. 0646000145369372																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>19000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1583</td> <td style="text-align: right;">20583.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	19000	0	0	0	0	0	1583	20583.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
19000	0	0	0	0	0	1583	20583.00																																						
Leave Balance E.L./P.L. 23.80 C.L. 0.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 20.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 7.00 P.D. 24.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">14710</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>15935</td> </tr> <tr> <td>BONUS</td> <td>1225</td> <td></td> <td></td> </tr> </table>	BASIC	14710	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	15935	BONUS	1225			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1394</td> </tr> <tr> <td>E.S.I.C.</td> <td>120.00</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>1514.00</td> </tr> </table>	E.P.F.	1394	E.S.I.C.	120.00	ADVAN.	0	I.TAX	0	Gross Deduction	1514.00	<u>Net Payment</u> 14421.00 Date of Issue : 10/08/2022
BASIC	14710	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	15935																																										
BONUS	1225																																												
E.P.F.	1394																																												
E.S.I.C.	120.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	1514.00																																												
Note : This is computer generated statement and does not require signature																																													

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name		JITENDRA		ID #02264			
F/H Name		SUKKU		P.F. Number		DL-CPM-35439/12395	
Designation		HELPER		UAN #		101370857499	
Department		H/K GHAZIABAD, NOIDA		ESI Number		1115411109	
Mode of Payment		NEFT		Bank Name		ALLAHABAD BANK	
Date of Joining		13/08/2020		Branch		GHAZIABAD	
PAN No.				Account No.		50455184703	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
19000	0	0	0	0	0	1583	20583.00
Leave Balance		E.L./P.L.	21.85	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	15.00	BASIC	11032	AREAR1	0	E.P.F.	1045
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	1226		
W.P.	13.00	CCA	0	Gross Total	13177		
P.D.	18.00	BONUS	919				
					Gross Deduction	1144.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name		HARI OM		ID #02271			
F/H Name		BHIKHU LAL		P.F. Number		DL-CPM-35439/12402	
Designation		HELPER		UAN #		101407725507	
Department		H/K GHAZIABAD, NOIDA		ESI Number		6718163779	
Mode of Payment		NEFT		Bank Name		INDUSIND BANK LTD	
Date of Joining		15/09/2020		Branch		GHAZIABAD	
PAN No.				Account No.		100072664556	
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.	19.05	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	21.00	BASIC	15323	AREAR1	0	E.P.F.	1452
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	134.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	1226		
W.P.	6.00	CCA	0	Gross Total	17825		
P.D.	25.00	BONUS	1276				
					Gross Deduction	1586.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name		DHARMENDRA KUMAR		ID #02314			
F/H Name		GAJENDRA KUMAR		P.F. Number		DL-CPM-35439/12445	
Designation		HELPER		UAN #		101135716931	
Department		H/K GHAZIABAD, NOIDA		ESI Number		6716720760	
Mode of Payment		NEFT		Bank Name		BANK OF BARODA	
Date of Joining		01/12/2020		Branch		GHAZIABAD	
PAN No.				Account No.		30750100010459	
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.	18.75	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	15935	AREAR1	0	E.P.F.	1510
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	153		
W.P.	5.00	CCA	0	Gross Total	17415		
P.D.	26.00	BONUS	1327				
					Gross Deduction	1641.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name		ABHISHEK SINGH		ID #02320			
F/H Name		ARVIND SINGH		P.F. Number		DL-CPM-35439/12451	
Designation		HELPER		UAN #		100668845999	
Department		H/K GHAZIABAD, NOIDA		ESI Number		1014567397	
Mode of Payment		NEFT		Bank Name		PUNJAB NATIONAL BANK	
Date of Joining		16/12/2020		Branch		GHAZIABAD	
PAN No.				Account No.		4052001700012918	
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.	16.80	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	18.00	BASIC	12871	AREAR1	0	E.P.F.	1219
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	111.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	766		
W.P.	10.00	CCA	0	Gross Total	14709		
P.D.	21.00	BONUS	1072				
					Gross Deduction	1330.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name		SANDEEP SHARMA		ID #02321			
F/H Name		DAYARAM		P.F. Number		DL-CPM-35439/12452	
Designation		HELPER		UAN #		101213169072	
Department		H/K GHAZIABAD, NOIDA		ESI Number		6717032362	
Mode of Payment		NEFT		Bank Name		UNION BANK OF INDIA BANK	
Date of Joining		16/12/2020		Branch		GHAZIABAD	
PAN No.				Account No.		604302010009147	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
19000	0	0	0	0	0	1583	20583.00
Leave Balance		E.L./P.L.	17.05	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	16.00	BASIC	11645	AREAR1	0	E.P.F.	1103
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	460		
W.P.	12.00	CCA	0	Gross Total	13075		
P.D.	19.00	BONUS	970				
					Gross Deduction	1202.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name		NAVED		ID #02379			
F/H Name		GAFFAR		P.F. Number		DL-CPM-35439/12510	
Designation		HELPER		UAN #		101354121891	
Department		H/K GHAZIABAD, NOIDA		ESI Number		1014605193	
Mode of Payment		NEFT		Bank Name		INDIAN BANK	
Date of Joining		15/05/2021		Branch		GHAZIABAD	
PAN No.				Account No.		6958347258	
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.	12.60	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	20.00	BASIC	14710	AREAR1	0	E.P.F.	1394
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	1073		
W.P.	7.00	CCA	0	Gross Total	17008		
P.D.	24.00	BONUS	1225				
					Gross Deduction	1522.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name		NISHANT		ID #02385			
F/H Name		JAGPAL SINGH		P.F. Number		DL-CPM-35439/12516	
Designation		HELPER		UAN #		101688294339	
Department		H/K GHAZIABAD, NOIDA		ESI Number		1014606403	
Mode of Payment		NEFT		Bank Name		YES BANK	
Date of Joining		20/05/2021		Branch		GHAZIABAD	
PAN No.				Account No.		800000003594332	
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.	10.65	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	19.00	BASIC	14097	AREAR1	0	E.P.F.	1335
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	1073		
W.P.	8.00	CCA	0	Gross Total	16344		
P.D.	23.00	BONUS	1174				
					Gross Deduction	1458.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name		SANJAY KUMAR		ID #02392			
F/H Name		AJAY PAL SINGH		P.F. Number		DL-CPM-35439/12523	
Designation		HELPER		UAN #		101304558839	
Department		H/K GHAZIABAD, NOIDA		ESI Number		6717475065	
Mode of Payment		NEFT		Bank Name		KOTAK MAHINDRA BANK	
Date of Joining		01/07/2021		Branch		GHAZIABAD	
PAN No.				Account No.		2212484180	
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.	12.95	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	18387	AREAR1	0	E.P.F.	1742
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	186.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	4750		
W.P.	1.00	CCA	0	Gross Total	24669		
P.D.	30.00	BONUS	1532				
					Gross Deduction	1928.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name PRAVEEN KUMAR		ID # 02407					
F/H Name DANVEER SINGH		P.F. Number DL-CPM-35439/12538					
Designation HELPER		UAN # 101287623423					
Department H/K GHAZIABAD, NOIDA		ESI Number 1014621244					
Mode of Payment NEFT		Bank Name HDFC BANK					
Date of Joining 15/07/2021		Branch GHAZIABAD					
PAN No.		Account No. 50100252070335					
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.	9.35	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	18387	AREAR1	0	E.P.F.	1742
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	164.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	1839		
W.P.	1.00	CCA	0	Gross Total	21758		
P.D.	30.00	BONUS	1532				
					Gross Deduction	1906.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name PRADEEP KUMAR		ID # 02408					
F/H Name CHAVILA PRASAD		P.F. Number DL-CPM-35439/12539					
Designation HELPER		UAN # 101251698682					
Department H/K GHAZIABAD, NOIDA		ESI Number 1014621254					
Mode of Payment NEFT		Bank Name BANK OF BARODA					
Date of Joining 15/07/2021		Branch GHAZIABAD					
PAN No.		Account No. 31580100014137					
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.	12.15	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800
Holiday	5.00	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	1740		
W.P.	0.00	CCA	0	Gross Total	19723		
P.D.	31.00	BONUS	1383				
					Gross Deduction	1948.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																																									
Pay Slip for the month of July, 2022																																																																																									
Employee Name SHRIRAM F/H Name DEVENDER KUMAR Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 18/09/2021 PAN No.	ID # 02439 P.F. Number DL-CPM-35439/12570 UAN # 101568595367 ESI Number 1014640179 Bank Name CANARA BANK Branch GHAZIABAD Account No. 3742101002210																																																																																								
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. 10.50 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>25.00</td> <td>BASIC</td> <td>16065</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1742</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>139.00</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>1071</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>1.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>18474</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>30.00</td> <td>BONUS</td> <td>1338</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1881.00</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	25.00	BASIC	16065	AREAR1	0	E.P.F.	1742	Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	139.00	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	1071			W.P.	1.00	CCA	0	Gross Total	18474			P.D.	30.00	BONUS	1338										Gross Deduction	1881.00									Date of Issue : 10/08/2022	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	25.00	BASIC	16065	AREAR1	0	E.P.F.	1742																																																																																		
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	139.00																																																																																		
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	1071																																																																																				
W.P.	1.00	CCA	0	Gross Total	18474																																																																																				
P.D.	30.00	BONUS	1338																																																																																						
					Gross Deduction	1881.00																																																																																			
							Date of Issue : 10/08/2022																																																																																		
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																																									
Pay Slip for the month of July, 2022																																																																																									
Employee Name SACHIN KUMAR F/H Name RAJENDRA SINGH Designation HOUSE KEEPING Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 15/02/2022 PAN No.	ID # 02499 P.F. Number DL-CPM-35439/12630 UAN # 100635414784 ESI Number 1014677183 Bank Name INDUSIND BANK LTD Branch GHAZIABAD Account No. 100072190769																																																																																								
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. 3.20 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="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>25.00</td> <td>BASIC</td> <td>16065</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1742</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>148.00</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>2276</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>1.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>19679</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>30.00</td> <td>BONUS</td> <td>1338</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1890.00</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	25.00	BASIC	16065	AREAR1	0	E.P.F.	1742	Holiday	5.00	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	2276			W.P.	1.00	CCA	0	Gross Total	19679			P.D.	30.00	BONUS	1338										Gross Deduction	1890.00									Date of Issue : 10/08/2022	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	25.00	BASIC	16065	AREAR1	0	E.P.F.	1742																																																																																		
Holiday	5.00	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	2276																																																																																				
W.P.	1.00	CCA	0	Gross Total	19679																																																																																				
P.D.	30.00	BONUS	1338																																																																																						
					Gross Deduction	1890.00																																																																																			
							Date of Issue : 10/08/2022																																																																																		
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																																																																	
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																																	
Pay Slip for the month of July, 2022																																																																																	
Employee Name VINOD SINGH F/H Name JASVANT SINGH Designation HOUSE KEEPING Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 15/02/2022 PAN No.	ID # 02500 P.F. Number DL-CPM-35439/12631 UAN # 101125504945 ESI Number 2016742034 Bank Name INDIAN BANK Branch GHAZIABAD Account No. 50390199595																																																																																
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. 3.65 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>26.00</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>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>147.00</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>1606</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>19589</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>1947.00</td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	1606			W.P.	0.00	CCA	0	Gross Total	19589			P.D.	31.00	BONUS	1383			Gross Deduction	1947.00								Date of Issue : 10/08/2022	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																										
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800																																																																										
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00																																																																										
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																										
C.L.	0.00			ARREAR	0																																																																												
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																										
C.H.	0.00	LUNCH	0	OT.AMT	1606																																																																												
W.P.	0.00	CCA	0	Gross Total	19589																																																																												
P.D.	31.00	BONUS	1383			Gross Deduction	1947.00																																																																										
							Date of Issue : 10/08/2022																																																																										
Note : This is computer generated statement and does not require signature																																																																																	

Name of Establishment STAR MANAGEMENT SERVICES																																																																																	
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																																	
Pay Slip for the month of July, 2022																																																																																	
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																																																																																
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. 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="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>2.00</td> <td>BASIC</td> <td>1606</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>174</td> </tr> <tr> <td>Holiday</td> <td>1.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>17.00</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>402</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>28.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>2142</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>3.00</td> <td>BONUS</td> <td>134</td> <td></td> <td></td> <td>Gross Deduction</td> <td>191.00</td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	2.00	BASIC	1606	AREAR1	0	E.P.F.	174	Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	17.00	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.	28.00	CCA	0	Gross Total	2142			P.D.	3.00	BONUS	134			Gross Deduction	191.00								Date of Issue : 10/08/2022	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																										
Working Day	2.00	BASIC	1606	AREAR1	0	E.P.F.	174																																																																										
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	17.00																																																																										
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.	28.00	CCA	0	Gross Total	2142																																																																												
P.D.	3.00	BONUS	134			Gross Deduction	191.00																																																																										
							Date of Issue : 10/08/2022																																																																										
Note : This is computer generated statement and does not require signature																																																																																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name		HIMANSHU BHARDWAJ				ID #02540	
F/H Name		NEPAL BHARDWAJ				P.F. Number DL-CPM-35439/12671	
Designation		HELPER				UAN # 101828692293	
Department		H/K GHAZIABAD, NOIDA				ESI Number 1014709653	
Mode of Payment		NEFT				Bank Name SBI	
Date of Joining		15/06/2022				Branch GHAZIABAD	
PAN No.		Account No. 20289074519					
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.	0.10	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 : 10/08/2022	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name		MANOJ KUMAR SHARMA				ID #02563	
F/H Name		DINESH KUMAR SHARMA				P.F. Number DL-CPM-35439/12694	
Designation		HELPER				UAN # 101259975590	
Department		H/K GHAZIABAD, NOIDA				ESI Number 3012370142	
Mode of Payment		NEFT				Bank Name CANARA BANK	
Date of Joining		15/07/2022				Branch GHAZIABAD	
PAN No.		Account No. 5458101000659					
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.	17.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue : 10/08/2022	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name		GAJRAJ SINGH		ID #		02564	
F/H Name		GOPI CHAND		P.F. Number		DL-CPM-35439/12695	
Designation		HELPER		UAN #		101663654716	
Department		H/K GHAZIABAD, NOIDA		ESI Number		1014721592	
Mode of Payment		NEFT		Bank Name		EQUITAS SMALL FINANCE BANK	
Date of Joining		15/07/2022		Branch		GHAZIABAD	
PAN No.				Account No.		100008069174	
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.	17.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																																									
Pay Slip for the month of July, 2022																																																																																									
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																																																																																									
Leave Balance E.L./P.L. 91.70 C.L. -2.00 S.L. 0.00																																																																																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="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>26.00</td> <td>BASIC</td> <td>20000</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1800</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>163.00</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>21666</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1666</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1963.00</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	0			W.P.	0.00	CCA	0	Gross Total	21666			P.D.	31.00	BONUS	1666										Gross Deduction	1963.00									Date of Issue : 10/08/2022	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800																																																																																		
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00																																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																																		
C.L.	0.00			ARREAR	0																																																																																				
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																																				
W.P.	0.00	CCA	0	Gross Total	21666																																																																																				
P.D.	31.00	BONUS	1666																																																																																						
					Gross Deduction	1963.00																																																																																			
							Date of Issue : 10/08/2022																																																																																		
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																																									
Pay Slip for the month of July, 2022																																																																																									
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																																																																																								
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. 13.80 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>25.00</td> <td>BASIC</td> <td>15529</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1684</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>127.00</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>2.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16823</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>29.00</td> <td>BONUS</td> <td>1294</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1811.00</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 10/08/2022</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	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 : 10/08/2022	
<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																																																																																		
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 : 10/08/2022																																																																																		
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name		RIZWAN ALI		ID #00561			
F/H Name		SH. HASHAM ALI		P.F. Number		DL-CPM-35439/00562	
Designation		TECHNICIAN		UAN #		100314408558	
Department		RIZWAN ALI		ESI Number		1012797313	
Mode of Payment		NEFT		Bank Name		BANK OF BARODA	
Date of Joining		22/05/2009		Branch		SMS147	
PAN No.		AGNPA6596J		Account No.		54010100003176	
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. 118.15		C.L. -2.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	21666		
P.D.	31.00	BONUS	1666				
				Gross Deduction	1963.00	Date of Issue : 10/08/2022	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name		HASHAM ALI		ID #01196			
F/H Name		NASRUDDIN		P.F. Number		DL-CPM-35439/01323	
Designation		ERECTOR		UAN #		100038573431	
Department		RIZWAN ALI		ESI Number		1013799723	
Mode of Payment		NEFT		Bank Name		UNION BANK OF INDIA	
Date of Joining		01/12/2013		Branch		SMS147	
PAN No.				Account No.		306102010014375	
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. 117.30		C.L. -2.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800
Holiday	5.00	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 : 10/08/2022	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																							
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																							
Pay Slip for the month of July, 2022																																																																							
Employee Name SAMASUDIN F/H Name ANVAR AHMAD Designation HELPER Department RIZWAN ALI Mode of Payment NEFT Date of Joining 15/02/2021 PAN No.	ID # 02351 P.F. Number DL-CPM-35439/12482 UAN # 100708082187 ESI Number 1014027631 Bank Name SBI Branch SMS147 Account No. 11552118548																																																																						
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>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.</td> <td style="width: 33%;">C.L.</td> <td style="width: 33%;">S.L.</td> </tr> <tr> <td>6.95</td> <td>0.00</td> <td>0.00</td> </tr> </table>	E.L./P.L.	C.L.	S.L.	6.95	0.00	0.00																																																																
E.L./P.L.	C.L.	S.L.																																																																					
6.95	0.00	0.00																																																																					
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%; text-align: left;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 10%; text-align: right;"><u>Net Payment</u></th> </tr> <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: right; 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></td> <td>Date of Issue : 10/08/2022</td> </tr> </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 : 10/08/2022	
<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 : 10/08/2022																																																																
Note : This is computer generated statement and does not require signature																																																																							

Name of Establishment STAR MANAGEMENT SERVICES																																																																							
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																							
Pay Slip for the month of July, 2022																																																																							
Employee Name KAILASH KUMAR F/H Name OM PRAKASH Designation HELPER Department RIZWAN ALI Mode of Payment NEFT Date of Joining 15/02/2021 PAN No.	ID # 02352 P.F. Number DL-CPM-35439/12483 UAN # 101180639383 ESI Number 1014401648 Bank Name SBI Branch SMS147 Account No. 37177993435																																																																						
<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.</td> <td style="width: 33%;">C.L.</td> <td style="width: 33%;">S.L.</td> </tr> <tr> <td>7.60</td> <td>0.00</td> <td>0.00</td> </tr> </table>	E.L./P.L.	C.L.	S.L.	7.60	0.00	0.00																																																																
E.L./P.L.	C.L.	S.L.																																																																					
7.60	0.00	0.00																																																																					
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%; text-align: left;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 10%; text-align: right;"><u>Net Payment</u></th> </tr> <tr> <td>Working Day</td> <td>20.00</td> <td>BASIC</td> <td>12852</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: right; vertical-align: middle;">12424.00</td> </tr> <tr> <td>Holiday</td> <td>4.00</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>7.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>13923</td> </tr> <tr> <td>P.D.</td> <td>24.00</td> <td>BONUS</td> <td>1071</td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1499.00</td> </tr> <tr> <td colspan="5"></td> <td></td> <td>Date of Issue : 10/08/2022</td> </tr> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	20.00	BASIC	12852	AREAR1	0	12424.00	Holiday	4.00	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.	7.00	CCA	0	Gross Total	13923	P.D.	24.00	BONUS	1071								Gross Deduction	1499.00							Date of Issue : 10/08/2022	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
Working Day	20.00	BASIC	12852	AREAR1	0	12424.00																																																																	
Holiday	4.00	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.	7.00	CCA	0	Gross Total	13923																																																																		
P.D.	24.00	BONUS	1071																																																																				
					Gross Deduction		1499.00																																																																
							Date of Issue : 10/08/2022																																																																
Note : This is computer generated statement and does not require signature																																																																							

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 July, 2022																																																																																									
Employee Name KARAN VEER F/H Name KALICHARAN TOMAR Designation HELPER Department RIZWAN ALI Mode of Payment NEFT Date of Joining 20/12/2021 PAN No.	ID # 02469 P.F. Number DL-CPM-35439/12600 UAN # 101148282121 ESI Number 1014209662 Bank Name CENTRAL BANK Branch SMS147 Account No. 3940132516																																																																																								
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>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. 6.30</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. 6.30	C.L. 0.00	S.L. 0.00																																																																																					
E.L./P.L. 6.30	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%;"></th> <th style="width: 15%;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>25.00</td> <td>BASIC</td> <td>15529</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1684</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>127.00</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>2.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16823</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>29.00</td> <td>BONUS</td> <td>1294</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6"></td> <td>Gross Deduction</td> <td>1811.00</td> </tr> <tr> <td colspan="6"></td> <td colspan="2">Date of Issue : 10/08/2022</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	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 : 10/08/2022		
<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																																																																																		
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 : 10/08/2022																																																																																			
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																																									
Pay Slip for the month of July, 2022																																																																																									
Employee Name VISHVA NATH PRATAP F/H Name RAM SANEHI LAL Designation HELPER Department RIZWAN ALI Mode of Payment NEFT Date of Joining 20/12/2021 PAN No.	ID # 02473 P.F. Number DL-CPM-35439/12604 UAN # 101143268971 ESI Number 1115126309 Bank Name CENTRAL BANK Branch SMS147 Account No. 3171606139																																																																																								
<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. 8.80</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. 8.80	C.L. 0.00	S.L. 0.00																																																																																					
E.L./P.L. 8.80	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%;"></th> <th style="width: 15%;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>25.00</td> <td>BASIC</td> <td>15529</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1684</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>127.00</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>2.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16823</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>29.00</td> <td>BONUS</td> <td>1294</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6"></td> <td>Gross Deduction</td> <td>1811.00</td> </tr> <tr> <td colspan="6"></td> <td colspan="2">Date of Issue : 10/08/2022</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	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 : 10/08/2022		
<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																																																																																		
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 : 10/08/2022																																																																																			
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																																										
Address E-1888 JAHANGIR PURI, DELHI-110033																																																										
Pay Slip for the month of July, 2022																																																										
Employee Name ANIL KUMAR F/H Name RAM SANEHI Designation HELPER Department RIZWAN ALI Mode of Payment NEFT Date of Joining 20/12/2021 PAN No.	ID # 02474 P.F. Number DL-CPM-35439/12605 UAN # 101177400175 ESI Number 1014401693 Bank Name ALLAHABAD BANK Branch SMS147 Account No. 50479818203																																																									
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. 8.80 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>25.00</td> <td>BASIC 15529</td> <td>AREAR1 0</td> <td>E.P.F. 1684</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">15012.00</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. 127.00</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 0</td> <td></td> </tr> <tr> <td>W.P.</td> <td>2.00</td> <td>CCA 0</td> <td>Gross Total 16823</td> <td></td> </tr> <tr> <td>P.D.</td> <td>29.00</td> <td>BONUS 1294</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction 1811.00</td> </tr> <tr> <td colspan="4"></td> <td>Date of Issue : 10/08/2022</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		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 : 10/08/2022	
<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 : 10/08/2022																																																						
Note : This is computer generated statement and does not require signature																																																										

Name of Establishment STAR MANAGEMENT SERVICES																																																										
Address E-1888 JAHANGIR PURI, DELHI-110033																																																										
Pay Slip for the month of July, 2022																																																										
Employee Name JITENDRA BABU F/H Name BHEEM SEN Designation HELPER Department RIZWAN ALI Mode of Payment NEFT Date of Joining 01/02/2022 PAN No.	ID # 02496 P.F. Number DL-CPM-35439/12627 UAN # 101524519035 ESI Number 1014480901 Bank Name CENTRAL BANK OF INDIA Branch SMS147 Account No. 3902473494																																																									
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. 4.35 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>17.00</td> <td>BASIC 10710</td> <td>AREAR1 0</td> <td>E.P.F. 1161</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">10486.00</td> </tr> <tr> <td>Holiday</td> <td>3.00</td> <td>H.R.A. 0</td> <td>ARREAR 0</td> <td>E.S.I.C. 89.00</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>11.00</td> <td>CCA 0</td> <td>Gross Total 11736</td> <td></td> </tr> <tr> <td>P.D.</td> <td>20.00</td> <td>BONUS 892</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction 1250.00</td> </tr> <tr> <td colspan="4"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<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	10486.00	Holiday	3.00	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 134		W.P.	11.00	CCA 0	Gross Total 11736		P.D.	20.00	BONUS 892							Gross Deduction 1250.00					Date of Issue : 10/08/2022	
<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	10486.00																																																					
Holiday	3.00	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 134																																																							
W.P.	11.00	CCA 0	Gross Total 11736																																																							
P.D.	20.00	BONUS 892																																																								
				Gross Deduction 1250.00																																																						
				Date of Issue : 10/08/2022																																																						
Note : This is computer generated statement and does not require signature																																																										

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 July, 2022																	
Employee Name DEVENDRA F/H Name GHANSHYAM Designation HELPER Department RIZWAN ALI Mode of Payment NEFT Date of Joining 15/06/2022 PAN No.	ID # 02539 P.F. Number DL-CPM-35439/12670 UAN # 101828692286 ESI Number 1014709646 Bank Name BANK OF BARODA Branch SMS147 Account No. 25758100007429																
<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. 1.30 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 8568 AREAR1 0	E.P.F. 929	8416.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 71.00															
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. 15.00	CCA 0 Gross Total 9416																
P.D. 16.00	BONUS 714																
		Gross Deduction 1000.00															
		Date of Issue : 10/08/2022															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of July, 2022																	
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																
<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 AREAR1 0	E.P.F. 755	6248.00														
Holiday 2.00	H.R.A. 0 ARREAR 0	E.S.I.C. 53.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 242																
W.P. 4.00	CCA 0 Gross Total 7056																
P.D. 13.00	BONUS 524																
		Gross Deduction 808.00															
		Date of Issue : 10/08/2022															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of July, 2022																																																																						
Employee Name FIROZ ALAM F/H Name MD. FARUK Designation HELPER Department FIROJ ALAM Mode of Payment NEFT Date of Joining 01/02/2015 PAN No. BCTPA7185C	ID # 01383 P.F. Number DL-CPM-35439/01510 UAN # 100461507546 ESI Number 1011739597 Bank Name STATE BANK OF INDIA Branch SMS148 Account No. 20334698165																																																																					
BASIC 20000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1666 Total 21666.00																																																																						
Leave Balance E.L./P.L. 109.05 C.L. -2.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>26.00</td> <td>BASIC</td> <td>20000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">19703.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>21666</td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1666</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1963.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	26.00	BASIC	20000	AREAR1	0	19703.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	0.00	CCA	0	Gross Total	21666	P.D.	31.00	BONUS	1666							Gross Deduction	1963.00							Date of Issue : 10/08/2022	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	26.00	BASIC	20000	AREAR1	0	19703.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	0.00	CCA	0	Gross Total	21666																																																																	
P.D.	31.00	BONUS	1666																																																																			
				Gross Deduction	1963.00																																																																	
							Date of Issue : 10/08/2022																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of July, 2022																																																																						
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. 42.85 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>22.00</td> <td>BASIC</td> <td>13923</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">13459.00</td> </tr> <tr> <td>Holiday</td> <td>4.00</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>5.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>15083</td> </tr> <tr> <td>P.D.</td> <td>26.00</td> <td>BONUS</td> <td>1160</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1624.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	22.00	BASIC	13923	AREAR1	0	13459.00	Holiday	4.00	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.	5.00	CCA	0	Gross Total	15083	P.D.	26.00	BONUS	1160							Gross Deduction	1624.00							Date of Issue : 10/08/2022	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	22.00	BASIC	13923	AREAR1	0	13459.00																																																																
Holiday	4.00	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.	5.00	CCA	0	Gross Total	15083																																																																	
P.D.	26.00	BONUS	1160																																																																			
				Gross Deduction	1624.00																																																																	
							Date of Issue : 10/08/2022																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		July, 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	
16600		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1383		17983.00	
Leave Balance		E.L./P.L.		40.15		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				
				Gross Deduction	1624.00	Date of Issue :	
						10/08/2022	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																							
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																							
Pay Slip for the month of July, 2022																																																																							
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. 93.60 C.L. -2.00 S.L. 0.00																																																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>26.00</td> <td>BASIC</td> <td>18000</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 1800</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C. 147.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> <td></td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>19499</td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1499</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1947.00</td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F. 1800	Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C. 147.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN. 0	C.L.	0.00			ARREAR	0		S.L.	0.00	O.T AMT	0			I.TAX 0	C.H.	0.00	LUNCH	0	OT.AMT	0		W.P.	0.00	CCA	0	Gross Total	19499		P.D.	31.00	BONUS	1499								Gross Deduction	1947.00	Date of Issue : 10/08/2022	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F. 1800																																																																	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C. 147.00																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN. 0																																																																	
C.L.	0.00			ARREAR	0																																																																		
S.L.	0.00	O.T AMT	0			I.TAX 0																																																																	
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																		
W.P.	0.00	CCA	0	Gross Total	19499																																																																		
P.D.	31.00	BONUS	1499																																																																				
				Gross Deduction	1947.00	Date of Issue : 10/08/2022																																																																	
Note : This is computer generated statement and does not require signature																																																																							

Name of Establishment STAR MANAGEMENT SERVICES																																																																							
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																							
Pay Slip for the month of July, 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. 93.60 C.L. -2.00 S.L. 0.00																																																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>26.00</td> <td>BASIC</td> <td>18000</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 1800</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C. 147.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> <td></td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>19499</td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1499</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1947.00</td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F. 1800	Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C. 147.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN. 0	C.L.	0.00			ARREAR	0		S.L.	0.00	O.T AMT	0			I.TAX 0	C.H.	0.00	LUNCH	0	OT.AMT	0		W.P.	0.00	CCA	0	Gross Total	19499		P.D.	31.00	BONUS	1499								Gross Deduction	1947.00	Date of Issue : 10/08/2022	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F. 1800																																																																	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C. 147.00																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN. 0																																																																	
C.L.	0.00			ARREAR	0																																																																		
S.L.	0.00	O.T AMT	0			I.TAX 0																																																																	
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																		
W.P.	0.00	CCA	0	Gross Total	19499																																																																		
P.D.	31.00	BONUS	1499																																																																				
				Gross Deduction	1947.00	Date of Issue : 10/08/2022																																																																	
Note : This is computer generated statement and does not require signature																																																																							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		July, 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.	14.15	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	23.00	BASIC	14458	AREAR1	0	E.P.F.	1568
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	119.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	134		
W.P.	4.00	CCA	0	Gross Total	15796		
P.D.	27.00	BONUS	1204				
					Gross Deduction	1687.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																							
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																							
Pay Slip for the month of July, 2022																																																																							
Employee Name SHRIKANT SHARMA F/H Name JAIPAL SINGH Designation ERECTOR Department SHRIKANT SHARMA Mode of Payment NEFT Date of Joining 15/07/2021 PAN No.	ID # 02406 P.F. Number DL-CPM-35439/12537 UAN # 100766993443 ESI Number 1014072595 Bank Name SBI Branch SMS057 Account No. 34489302571																																																																						
BASIC 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. 11.60 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>26.00</td> <td>BASIC</td> <td>18000</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 1800</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C. 147.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> <td></td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>19499</td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1499</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1947.00</td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F. 1800	Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C. 147.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN. 0	C.L.	0.00			ARREAR	0		S.L.	0.00	O.T AMT	0			I.TAX 0	C.H.	0.00	LUNCH	0	OT.AMT	0		W.P.	0.00	CCA	0	Gross Total	19499		P.D.	31.00	BONUS	1499								Gross Deduction	1947.00	Date of Issue : 10/08/2022	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F. 1800																																																																	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C. 147.00																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN. 0																																																																	
C.L.	0.00			ARREAR	0																																																																		
S.L.	0.00	O.T AMT	0			I.TAX 0																																																																	
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																		
W.P.	0.00	CCA	0	Gross Total	19499																																																																		
P.D.	31.00	BONUS	1499																																																																				
				Gross Deduction	1947.00	Date of Issue : 10/08/2022																																																																	
Note : This is computer generated statement and does not require signature																																																																							

Name of Establishment STAR MANAGEMENT SERVICES																																																																							
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																							
Pay Slip for the month of July, 2022																																																																							
Employee Name YOGESH KUMAR F/H Name KANHIYA LAL Designation HELPER Department SHRIKANT SHARMA Mode of Payment NEFT Date of Joining 15/07/2021 PAN No.	ID # 02410 P.F. Number DL-CPM-35439/12541 UAN # 101255668621 ESI Number 1014277112 Bank Name SBI Branch SMS057 Account No. 34090385026																																																																						
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. 8.00 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>17.00</td> <td>BASIC</td> <td>10710</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 1161</td> </tr> <tr> <td>Holiday</td> <td>3.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C. 91.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>402</td> <td></td> </tr> <tr> <td>W.P.</td> <td>11.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>12004</td> <td></td> </tr> <tr> <td>P.D.</td> <td>20.00</td> <td>BONUS</td> <td>892</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1252.00</td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<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. 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 : 10/08/2022	
<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. 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 : 10/08/2022																																																																	
Note : This is computer generated statement and does not require signature																																																																							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name		PAVAN KUMAR		ID #02451			
F/H Name		SAHAV SINGH		P.F. Number		DL-CPM-35439/12582	
Designation		HELPER		UAN #		101661777011	
Department		SHRIKANT SHARMA		ESI Number		1014645870	
Mode of Payment		NEFT		Bank Name		PNB	
Date of Joining		11/10/2021		Branch		SMS057	
PAN No.				Account No.		4965001700038452	
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.	4.00	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.	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	1071		
W.P.	19.00	CCA	0	Gross Total	8032		
P.D.	12.00	BONUS	535				
					Gross Deduction	758.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name		KARANDEEP SINGH		ID #02550			
F/H Name		AMARJIT SINGH		P.F. Number		DL-CPM-35439/12681	
Designation		HELPER		UAN #		101828967024	
Department		SHRIKANT SHARMA		ESI Number		1014710220	
Mode of Payment		NEFT		Bank Name		ICICI BANK	
Date of Joining		15/06/2022		Branch		SMS057	
PAN No.				Account No.		096601504124	
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.	1.25	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	12.00	BASIC	7497	AREAR1	0	E.P.F.	813
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	937		
W.P.	17.00	CCA	0	Gross Total	9059		
P.D.	14.00	BONUS	625				
					Gross Deduction	881.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name		ARYAN SINGH BHATIA				ID #02551	
F/H Name		KULDEEP SINGH				P.F. Number DL-CPM-35439/12682	
Designation		HELPER				UAN # 101830524017	
Department		SHRIKANT SHARMA				ESI Number 1014712406	
Mode of Payment		NEFT				Bank Name UCO BANK	
Date of Joining		15/06/2022				Branch SMS057	
PAN No.		Account No. 09270110049013					
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.	1.15	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.	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	669		
W.P.	19.00	CCA	0	Gross Total	7630		
P.D.	12.00	BONUS	535				
					Gross Deduction	755.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name		CHETAN SHARMA				ID #02552	
F/H Name		ROOP LAL				P.F. Number DL-CPM-35439/12683	
Designation		HELPER				UAN # 100893272274	
Department		SHRIKANT SHARMA				ESI Number 1014712937	
Mode of Payment		NEFT				Bank Name PNB	
Date of Joining		20/06/2022				Branch SMS057	
PAN No.		Account No. 0921000101163707					
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 :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name		GIRI RAJ		ID #		02553	
F/H Name		MAAN SINGH		P.F. Number		DL-CPM-35439/12684	
Designation		HELPER		UAN #		100420048649	
Department		SHRIKANT SHARMA		ESI Number		1014712952	
Mode of Payment		NEFT		Bank Name		PNB	
Date of Joining		20/06/2022		Branch		SMS057	
PAN No.				Account No.		0921001501059249	
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 :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																							
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																							
Pay Slip for the month of July, 2022																																																																							
Employee Name MOHAR PAL SINGH F/H Name SH. ANAND RAM Designation TECHNICIAN Department MOHAR PAL SINGH Mode of Payment NEFT Date of Joining 23/04/2008 PAN No. AZHPS6592B	ID # 00369 P.F. Number DL-CPM-35439/00369 UAN # 100230197048 ESI Number 1012048827 Bank Name HDFC BANK Branch SMS077 Account No. 50100056563871																																																																						
BASIC 18000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1499 Total 19499.00																																																																							
Leave Balance E.L./P.L. 113.10 C.L. -2.00 S.L. 0.00																																																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>26.00</td> <td>BASIC</td> <td>18000</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 1800</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C. 147.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> <td></td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>19499</td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1499</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1947.00</td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F. 1800	Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C. 147.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN. 0	C.L.	0.00			ARREAR	0		S.L.	0.00	O.T AMT	0			I.TAX 0	C.H.	0.00	LUNCH	0	OT.AMT	0		W.P.	0.00	CCA	0	Gross Total	19499		P.D.	31.00	BONUS	1499								Gross Deduction	1947.00	Date of Issue : 10/08/2022	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F. 1800																																																																	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C. 147.00																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN. 0																																																																	
C.L.	0.00			ARREAR	0																																																																		
S.L.	0.00	O.T AMT	0			I.TAX 0																																																																	
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																		
W.P.	0.00	CCA	0	Gross Total	19499																																																																		
P.D.	31.00	BONUS	1499																																																																				
				Gross Deduction	1947.00	Date of Issue : 10/08/2022																																																																	
Note : This is computer generated statement and does not require signature																																																																							

Name of Establishment STAR MANAGEMENT SERVICES																																																																							
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																							
Pay Slip for the month of July, 2022																																																																							
Employee Name SHIV KUMAR F/H Name JHURAI Designation HELPER Department MOHAR PAL SINGH Mode of Payment NEFT Date of Joining 01/06/2018 PAN No.	ID # 01976 P.F. Number DL-CPM-35439/12104 UAN # 101304966742 ESI Number 1014311495 Bank Name STATE BANK OF INDIA Branch SMS077 Account No. 10082224771																																																																						
BASIC 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. 32.70 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>13.00</td> <td>BASIC</td> <td>8032</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 871</td> </tr> <tr> <td>Holiday</td> <td>2.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C. 66.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> <td></td> </tr> <tr> <td>W.P.</td> <td>16.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>8701</td> <td></td> </tr> <tr> <td>P.D.</td> <td>15.00</td> <td>BONUS</td> <td>669</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>937.00</td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<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	Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C. 66.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN. 0	C.L.	0.00			ARREAR	0		S.L.	0.00	O.T AMT	0			I.TAX 0	C.H.	0.00	LUNCH	0	OT.AMT	0		W.P.	16.00	CCA	0	Gross Total	8701		P.D.	15.00	BONUS	669								Gross Deduction	937.00	Date of Issue : 10/08/2022	
<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																																																																	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C. 66.00																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN. 0																																																																	
C.L.	0.00			ARREAR	0																																																																		
S.L.	0.00	O.T AMT	0			I.TAX 0																																																																	
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																		
W.P.	16.00	CCA	0	Gross Total	8701																																																																		
P.D.	15.00	BONUS	669																																																																				
				Gross Deduction	937.00	Date of Issue : 10/08/2022																																																																	
Note : This is computer generated statement and does not require signature																																																																							

Name of Establishment STAR MANAGEMENT SERVICES																																																																																	
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																																	
Pay Slip for the month of July, 2022																																																																																	
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																																																																																
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. 124.30 C.L. -2.00 S.L. 0.00																																																																																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="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>26.00</td> <td>BASIC</td> <td>18000</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1800</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>147.00</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>19499</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1499</td> <td></td> <td></td> <td>Gross Deduction</td> <td>1947.00</td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	0			W.P.	0.00	CCA	0	Gross Total	19499			P.D.	31.00	BONUS	1499			Gross Deduction	1947.00								Date of Issue : 10/08/2022	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																										
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800																																																																										
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00																																																																										
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																										
C.L.	0.00			ARREAR	0																																																																												
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																										
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																												
W.P.	0.00	CCA	0	Gross Total	19499																																																																												
P.D.	31.00	BONUS	1499			Gross Deduction	1947.00																																																																										
							Date of Issue : 10/08/2022																																																																										
Note : This is computer generated statement and does not require signature																																																																																	

Name of Establishment STAR MANAGEMENT SERVICES																																																																																	
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																																	
Pay Slip for the month of July, 2022																																																																																	
Employee Name GUDDU SINGH F/H Name NANNU SINGH Designation HELPER Department KISHAN KUMAR Mode of Payment NEFT Date of Joining 01/03/2016 PAN No.	ID # 01579 P.F. Number DL-CPM-35439/01706 UAN # 100708531646 ESI Number 1014034991 Bank Name PUNJAB NATIONAL BANK Branch SMS152 Account No. 2807000100088574																																																																																
BASIC 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. 92.40 C.L. -2.00 S.L. 0.00																																																																																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="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>21.00</td> <td>BASIC</td> <td>13387</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1452</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>109.00</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>6.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>14502</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>25.00</td> <td>BONUS</td> <td>1115</td> <td></td> <td></td> <td>Gross Deduction</td> <td>1561.00</td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<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	Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	109.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	0			W.P.	6.00	CCA	0	Gross Total	14502			P.D.	25.00	BONUS	1115			Gross Deduction	1561.00								Date of Issue : 10/08/2022	
<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																																																																										
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	109.00																																																																										
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																										
C.L.	0.00			ARREAR	0																																																																												
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																										
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																												
W.P.	6.00	CCA	0	Gross Total	14502																																																																												
P.D.	25.00	BONUS	1115			Gross Deduction	1561.00																																																																										
							Date of Issue : 10/08/2022																																																																										
Note : This is computer generated statement and does not require signature																																																																																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		July, 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.	6.90	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 :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																					
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																					
Pay Slip for the month of July, 2022																																																																					
Employee Name DIPCHAND F/H Name SH. CHARAN SINGH Designation OFFICE BOY Department OFFICE BOY Mode of Payment NEFT Date of Joining 01/07/2012 PAN No.	ID # 00956 P.F. Number DL-CPM-35439/01009 UAN # 100140193177 ESI Number 1013676668 Bank Name UNION BANK OF INDIA Branch OFFICE BOY Account No. 554902010011351																																																																				
<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>0</td> <td style="text-align: right;">16600.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16600	0	0	0	0	0	0	16600.00																																																					
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. 112.45 C.L. -2.00 S.L. 0.00																																																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 10%;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>26.00</td> <td>BASIC</td> <td>16600</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">24906.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td>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>10308</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>26908</td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>2002.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2" style="text-align: right;">Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	26.00	BASIC	16600	AREAR1	0	24906.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0	I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	10308	W.P.	0.00	CCA	0	Gross Total	26908	P.D.	31.00	BONUS	0							Gross Deduction	2002.00					Date of Issue : 10/08/2022		
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																															
Working Day	26.00	BASIC	16600	AREAR1	0	24906.00																																																															
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																
C.L.	0.00			ARREAR	0																																																																
S.L.	0.00	O.T AMT	0	I.TAX	0																																																																
C.H.	0.00	LUNCH	0	OT.AMT	10308																																																																
W.P.	0.00	CCA	0	Gross Total	26908																																																																
P.D.	31.00	BONUS	0																																																																		
				Gross Deduction	2002.00																																																																
				Date of Issue : 10/08/2022																																																																	
Note : This is computer generated statement and does not require signature																																																																					

Name of Establishment STAR MANAGEMENT SERVICES																																																																					
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																					
Pay Slip for the month of July, 2022																																																																					
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																																																																				
<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>0</td> <td style="text-align: right;">16600.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16600	0	0	0	0	0	0	16600.00																																																					
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. 2.25 C.L. -2.00 S.L. 0.00																																																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 10%;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>25.00</td> <td>BASIC</td> <td>16600</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">18794.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>1.00</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>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>4150</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>20750</td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1956.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2" style="text-align: right;">Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	25.00	BASIC	16600	AREAR1	0	18794.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	1.00	CONVEY.	0	ARREAR	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	4150	W.P.	0.00	CCA	0	Gross Total	20750	P.D.	31.00	BONUS	0							Gross Deduction	1956.00					Date of Issue : 10/08/2022		
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																															
Working Day	25.00	BASIC	16600	AREAR1	0	18794.00																																																															
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																
E.L.	1.00	CONVEY.	0	ARREAR	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	4150																																																																
W.P.	0.00	CCA	0	Gross Total	20750																																																																
P.D.	31.00	BONUS	0																																																																		
				Gross Deduction	1956.00																																																																
				Date of Issue : 10/08/2022																																																																	
Note : This is computer generated statement and does not require signature																																																																					

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of July, 2022																																																																						
Employee Name SUBHASH CHAND F/H Name NARAYAN SINGH Designation OFFICE BOY Department OFFICE BOY Mode of Payment NEFT Date of Joining 01/02/2015 PAN No.	ID # 01381 P.F. Number DL-CPM-35439/01508 UAN # 100461539439 ESI Number 1320952044 Bank Name PUNJAB NATIONAL BANK Branch OFFICE BOY Account No. 0604000101539508																																																																					
BASIC 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. 3.20 C.L. -2.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>25.00</td> <td>BASIC</td> <td>16600</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">14675.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>1.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16600</td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1925.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	25.00	BASIC	16600	AREAR1	0	14675.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	1.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	0.00	CCA	0	Gross Total	16600	P.D.	31.00	BONUS	0							Gross Deduction	1925.00							Date of Issue : 10/08/2022	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	25.00	BASIC	16600	AREAR1	0	14675.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	1.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	0.00	CCA	0	Gross Total	16600																																																																	
P.D.	31.00	BONUS	0																																																																			
				Gross Deduction	1925.00																																																																	
							Date of Issue : 10/08/2022																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of July, 2022																																																																						
Employee Name SHEKHAR KUMAR F/H Name HARI RAM Designation OFFICE BOY Department OFFICE BOY Mode of Payment NEFT Date of Joining 01/02/2015 PAN No.	ID # 01386 P.F. Number DL-CPM-35439/01513 UAN # 100461405211 ESI Number 1321026690 Bank Name PUNJAB NATIONAL BANK Branch OFFICE BOY Account No. 7512000100029368																																																																					
BASIC 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. 19.35 C.L. -2.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>24.00</td> <td>BASIC</td> <td>16600</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">21319.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>2.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>6694</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>23294</td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1975.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	24.00	BASIC	16600	AREAR1	0	21319.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	2.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	6694	W.P.	0.00	CCA	0	Gross Total	23294	P.D.	31.00	BONUS	0							Gross Deduction	1975.00							Date of Issue : 10/08/2022	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	24.00	BASIC	16600	AREAR1	0	21319.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	2.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	6694																																																																	
W.P.	0.00	CCA	0	Gross Total	23294																																																																	
P.D.	31.00	BONUS	0																																																																			
				Gross Deduction	1975.00																																																																	
							Date of Issue : 10/08/2022																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		July, 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.	9.40	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	19021	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	194.00
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	6749		
W.P.	0.00	CCA	0	Gross Total	25770		
P.D.	31.00	BONUS	0				
					Gross Deduction	1994.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		July, 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. 125.30		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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	284.00
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	16766		
W.P.	0.00	CCA	0	Gross Total	37766		
P.D.	31.00	BONUS	0				
				Gross Deduction		2084.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		July, 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. 29.25		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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	235.00
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	10331		
W.P.	0.00	CCA	0	Gross Total	31331		
P.D.	31.00	BONUS	0				
				Gross Deduction		2035.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																														
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																														
Pay Slip for the month of July, 2022																																																																														
Employee Name DHARAM CHAND F/H Name RATAN LAL Designation BACK OFFICE SUPPORT Department BACK OFFICE SUPPORT Mode of Payment NEFT Date of Joining 01/02/2015 PAN No.	ID # 01391 P.F. Number DL-CPM-35439/01518 UAN # 100135821882 ESI Number 1320365744 Bank Name STATE BANK OF INDIA Branch OFFICE STAFF Account No. 31566035825																																																																													
BASIC 19021 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 19021.00																																																																														
Leave Balance E.L./P.L. 84.10 C.L. -2.00 S.L. 0.00																																																																														
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>26.00</td> <td>BASIC</td> <td>19021</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 1800</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C. 227.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>11198</td> <td></td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>30219</td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>2027.00</td> </tr> <tr> <td colspan="6"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	26.00	BASIC	19021	AREAR1	0	E.P.F. 1800	Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C. 227.00	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	11198		W.P.	0.00	CCA	0	Gross Total	30219		P.D.	31.00	BONUS	0									Gross Deduction	2027.00							Date of Issue : 10/08/2022	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																								
Working Day	26.00	BASIC	19021	AREAR1	0	E.P.F. 1800																																																																								
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C. 227.00																																																																								
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	11198																																																																									
W.P.	0.00	CCA	0	Gross Total	30219																																																																									
P.D.	31.00	BONUS	0																																																																											
					Gross Deduction	2027.00																																																																								
						Date of Issue : 10/08/2022																																																																								
Note : This is computer generated statement and does not require signature																																																																														

Name of Establishment STAR MANAGEMENT SERVICES																																																																														
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																														
Pay Slip for the month of July, 2022																																																																														
Employee Name AJIT SINGH F/H Name CHAHAT SINGH Designation CONSTRUCTION SUPPORT Department BACK OFFICE SUPPORT Mode of Payment NEFT Date of Joining 01/02/2015 PAN No.	ID # 01394 P.F. Number DL-CPM-35439/01521 UAN # 100076190421 ESI Number 2006488839 Bank Name CORPORATION BANK Branch OFFICE STAFF Account No. 520101268623541																																																																													
BASIC 18847 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 18847.00																																																																														
Leave Balance E.L./P.L. 69.60 C.L. -2.00 S.L. 0.00																																																																														
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>26.00</td> <td>BASIC</td> <td>18847</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 1800</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C. 178.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>4864</td> <td></td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>23711</td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1978.00</td> </tr> <tr> <td colspan="6"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	26.00	BASIC	18847	AREAR1	0	E.P.F. 1800	Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C. 178.00	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	4864		W.P.	0.00	CCA	0	Gross Total	23711		P.D.	31.00	BONUS	0									Gross Deduction	1978.00							Date of Issue : 10/08/2022	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																								
Working Day	26.00	BASIC	18847	AREAR1	0	E.P.F. 1800																																																																								
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C. 178.00																																																																								
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	4864																																																																									
W.P.	0.00	CCA	0	Gross Total	23711																																																																									
P.D.	31.00	BONUS	0																																																																											
					Gross Deduction	1978.00																																																																								
						Date of Issue : 10/08/2022																																																																								
Note : This is computer generated statement and does not require signature																																																																														

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name		JEEWAN SINGH RAWAT				ID #01658	
F/H Name		GOVIND SINGH RAWAT				P.F. Number DL-CPM-35439/01785	
Designation		TECHNICIAN				UAN # 100766877630	
Department		JEEWAN SINGH RAWAT				ESI Number 1114056390	
Mode of Payment		NEFT				Bank Name ORIENTAL BANK OF COMMERCE	
Date of Joining		01/08/2016				Branch SMS154	
PAN No.		CBEPR2642Q				Account No. 52222191032414	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18000	0	0	0	0	0	1499	19499.00
Leave Balance		E.L./P.L.	70.75	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue : 10/08/2022	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name		MANOJ RAJBHAR				ID #02293	
F/H Name		SAKHRAJ RAJBHAR				P.F. Number DL-CPM-35439/12424	
Designation		HELPER				UAN # 101349031024	
Department		JEEWAN SINGH RAWAT				ESI Number 1014341465	
Mode of Payment		NEFT				Bank Name PUNJAB NATIONAL BANK	
Date of Joining		19/09/2020				Branch SMS154	
PAN No.						Account No. 2750000100136836	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L.	7.10	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 : 10/08/2022	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name		SANDEEP KUMAR		ID #		02294	
F/H Name		SUKHARI SAH		P.F. Number		DL-CPM-35439/12425	
Designation		HELPER		UAN #		101612248599	
Department		JEEWAN SINGH RAWAT		ESI Number		1014547501	
Mode of Payment		NEFT		Bank Name		STATE BANK OF INDIA	
Date of Joining		19/09/2020		Branch		SMS154	
PAN No.				Account No.		38772634630	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L.	8.50	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 :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name		RAJENDER SINGH		ID #01483			
F/H Name		BHAGAT SINGH		P.F. Number		DL-CPM-35439/01610	
Designation		HELPER		UAN #		100555180208	
Department		KEVALA NAND		ESI Number		2205496759	
Mode of Payment		NEFT		Bank Name		PUNJAB NATIONAL BANK	
Date of Joining		01/08/2015		Branch		SMS155	
PAN No.				Account No.		2857000100021486	
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. 71.80		C.L. -2.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800
Holiday	5.00	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 : 10/08/2022	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name		KEVALA NAND		ID #01631			
F/H Name		MAHESH CHANDRA		P.F. Number		DL-CPM-35439/01758	
Designation		TECHNICIAN		UAN #		100192733134	
Department		KEVALA NAND		ESI Number		1011928977	
Mode of Payment		NEFT		Bank Name		PUNJAB NATIONAL BANK	
Date of Joining		01/06/2016		Branch		SMS155	
PAN No.		DSUPK4089Q		Account No.		2857000100011601	
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. 69.95		C.L. -2.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	19499		
P.D.	31.00	BONUS	1499				
				Gross Deduction	1947.00	Date of Issue : 10/08/2022	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name		MANOJ BHATT		ID #		02457	
F/H Name		CHANDRA PRAKASH BHATT		P.F. Number		DL-CPM-35439/12588	
Designation		HELPER		UAN #		101752214452	
Department		KEVALA NAND		ESI Number		1014652678	
Mode of Payment		NEFT		Bank Name		BANK OF BARODA	
Date of Joining		20/11/2021		Branch		SMS155	
PAN No.		Account No. 43318100001617					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L.	3.80	C.L.	0.00	S.L.	0.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
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 : 10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																												
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																												
Pay Slip for the month of July, 2022																																																																												
Employee Name PREM PAL F/H Name SH. RADHEY SHYAM Designation TECHNICIAN Department PREM PAL Mode of Payment NEFT Date of Joining 01/05/2010 PAN No. ARQPP1629R	ID # 00733 P.F. Number DL-CPM-35439/00721 UAN # 100280450734 ESI Number 1013416613 Bank Name PUNJAB NATIONAL BANK Branch SMS156 Account No. 4070000100110826																																																																											
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. 115.10 C.L. -2.00 S.L. 0.00																																																																												
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>26.00</td> <td>BASIC</td> <td>20000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">19703.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>21666</td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1666</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1963.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> </tr> <tr> <td colspan="6"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	26.00	BASIC	20000	AREAR1	0	19703.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	0.00	CCA	0	Gross Total	21666	P.D.	31.00	BONUS	1666							Gross Deduction	1963.00													Date of Issue : 10/08/2022	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																						
Working Day	26.00	BASIC	20000	AREAR1	0	19703.00																																																																						
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																							
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																							
C.L.	0.00			ARREAR	0																																																																							
S.L.	0.00	O.T AMT	0																																																																									
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																							
W.P.	0.00	CCA	0	Gross Total	21666																																																																							
P.D.	31.00	BONUS	1666																																																																									
				Gross Deduction	1963.00																																																																							
						Date of Issue : 10/08/2022																																																																						
Note : This is computer generated statement and does not require signature																																																																												

Name of Establishment STAR MANAGEMENT SERVICES																																																																												
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																												
Pay Slip for the month of July, 2022																																																																												
Employee Name SURAJ SINGH F/H Name SUNIL KUMAR Designation HELPER Department PREM PAL Mode of Payment NEFT Date of Joining 01/04/2019 PAN No.	ID # 02103 P.F. Number DL-CPM-35439/12231 UAN # 101439089834 ESI Number 1014411311 Bank Name UNION BANK OF INDIA Branch SMS156 Account No. 427002010025639																																																																											
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. 29.35 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>17.00</td> <td>BASIC</td> <td>10710</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">10752.00</td> </tr> <tr> <td>Holiday</td> <td>3.00</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>402</td> </tr> <tr> <td>W.P.</td> <td>11.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>12004</td> </tr> <tr> <td>P.D.</td> <td>20.00</td> <td>BONUS</td> <td>892</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1252.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> </tr> <tr> <td colspan="6"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	17.00	BASIC	10710	AREAR1	0	10752.00	Holiday	3.00	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	402	W.P.	11.00	CCA	0	Gross Total	12004	P.D.	20.00	BONUS	892							Gross Deduction	1252.00													Date of Issue : 10/08/2022	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																						
Working Day	17.00	BASIC	10710	AREAR1	0	10752.00																																																																						
Holiday	3.00	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	402																																																																							
W.P.	11.00	CCA	0	Gross Total	12004																																																																							
P.D.	20.00	BONUS	892																																																																									
				Gross Deduction	1252.00																																																																							
						Date of Issue : 10/08/2022																																																																						
Note : This is computer generated statement and does not require signature																																																																												

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of July, 2022																	
Employee Name PANKAJ F/H Name RAMESH SAINI Designation HELPER Department PREM PAL Mode of Payment NEFT Date of Joining 01/04/2021 PAN No.	ID # 02371 P.F. Number DL-CPM-35439/12502 UAN # 101673600762 ESI Number 1014593948 Bank Name BANK OF BARODA Branch SMS156 Account No. 77510100007922																
<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. 10.75 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	10752.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 91.00															
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. 11.00	CCA 0																
P.D. 20.00	BONUS 892																
	Gross Total 12004																
		Gross Deduction 1252.00															
			Date of Issue : 10/08/2022														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of July, 2022																	
Employee Name VIKAS SINGH F/H Name VIRENDRA PAL SINGH Designation HELPER Department PREM PAL Mode of Payment NEFT Date of Joining 20/04/2022 PAN No.	ID # 02524 P.F. Number DL-CPM-35439/12655 UAN # 101806551498 ESI Number 1014692940 Bank Name SBI Branch SMS156 Account No. 38252946639																
<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. 1.25 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 7.00	BASIC 4284	E.P.F. 465	4540.00														
Holiday 1.00	H.R.A. 0	E.S.I.C. 38.00															
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. 23.00	CCA 0																
P.D. 8.00	BONUS 357																
	Gross Total 5043																
		Gross Deduction 503.00															
			Date of Issue : 10/08/2022														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of July, 2022																																																																						
Employee Name RAHUL KUMAR F/H Name RAJVIR SINGH Designation ERECTOR Department RAHUL KUMAR Mode of Payment NEFT Date of Joining 01/10/2016 PAN No. EXZPK9400A	ID # 01696 P.F. Number DL-CPM-35439/01822 UAN # 100949496925 ESI Number 1013724591 Bank Name STATE BANK OF INDIA Branch SMS157 Account No. 37983505908																																																																					
BASIC 20000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1666 Total 21666.00																																																																						
Leave Balance E.L./P.L. 79.10 C.L. -2.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>26.00</td> <td>BASIC</td> <td>20000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">19703.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>21666</td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1666</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1963.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	26.00	BASIC	20000	AREAR1	0	19703.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	0.00	CCA	0	Gross Total	21666	P.D.	31.00	BONUS	1666							Gross Deduction	1963.00							Date of Issue : 10/08/2022	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	26.00	BASIC	20000	AREAR1	0	19703.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	0.00	CCA	0	Gross Total	21666																																																																	
P.D.	31.00	BONUS	1666																																																																			
				Gross Deduction	1963.00																																																																	
							Date of Issue : 10/08/2022																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of July, 2022																																																																						
Employee Name GAJENDR F/H Name SUMMAN SINGH Designation HELPER Department RAHUL KUMAR Mode of Payment NEFT Date of Joining 15/01/2020 PAN No.	ID # 02218 P.F. Number DL-CPM-35439/12349 UAN # 101553168658 ESI Number 1014499763 Bank Name PUNJAB NATIONAL BANK Branch SMS157 Account No. 6441001500002982																																																																					
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. 20.80 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>7.00</td> <td>BASIC</td> <td>4819</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">5056.00</td> </tr> <tr> <td>Holiday</td> <td>2.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </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>402</td> </tr> <tr> <td>W.P.</td> <td>22.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>5622</td> </tr> <tr> <td>P.D.</td> <td>9.00</td> <td>BONUS</td> <td>401</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>566.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	7.00	BASIC	4819	AREAR1	0	5056.00	Holiday	2.00	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	402	W.P.	22.00	CCA	0	Gross Total	5622	P.D.	9.00	BONUS	401							Gross Deduction	566.00							Date of Issue : 10/08/2022	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	7.00	BASIC	4819	AREAR1	0	5056.00																																																																
Holiday	2.00	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	402																																																																	
W.P.	22.00	CCA	0	Gross Total	5622																																																																	
P.D.	9.00	BONUS	401																																																																			
				Gross Deduction	566.00																																																																	
							Date of Issue : 10/08/2022																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																													
Address E-1888 JAHANGIR PURI, DELHI-110033																																													
Pay Slip for the month of July, 2022																																													
Employee Name JEETU KUMAR F/H Name RAJVEER SINGH Designation HELPER Department RAHUL KUMAR Mode of Payment NEFT Date of Joining 15/10/2020 PAN No.	ID # 02298 P.F. Number DL-CPM-35439/12429 UAN # 101621354861 ESI Number 1014553499 Bank Name SARVA U P GRAMIN BANK Branch SMS157 Account No. 91421500020545																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>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. 22.85 C.L. 0.00 S.L. 0.00																																													
Attendance Working Day 26.00 Holiday 5.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 31.00	Earning <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">16600</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>3481</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>21464</td> </tr> <tr> <td>BONUS</td> <td>1383</td> <td></td> <td></td> </tr> </table>	BASIC	16600	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	3481	CCA	0	Gross Total	21464	BONUS	1383			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>161.00</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>1961.00</td> </tr> </table>	E.P.F.	1800	E.S.I.C.	161.00	ADVAN.	0	I.TAX	0	Gross Deduction	1961.00	Net Payment 19503.00 Date of Issue : 10/08/2022
BASIC	16600	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	3481																																										
CCA	0	Gross Total	21464																																										
BONUS	1383																																												
E.P.F.	1800																																												
E.S.I.C.	161.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	1961.00																																												
Note : This is computer generated statement and does not require signature																																													

Name of Establishment STAR MANAGEMENT SERVICES																																													
Address E-1888 JAHANGIR PURI, DELHI-110033																																													
Pay Slip for the month of July, 2022																																													
Employee Name SANJAY F/H Name GIRARAJ SINGH Designation HELPER Department RAHUL KUMAR Mode of Payment NEFT Date of Joining 28/12/2020 PAN No.	ID # 02324 P.F. Number DL-CPM-35439/12455 UAN # 100916717756 ESI Number 1014569847 Bank Name SARVA U P GRAMIN BANK Branch SMS157 Account No. 91470100014953																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>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. 22.50 C.L. 0.00 S.L. 0.00																																													
Attendance Working Day 25.00 Holiday 5.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 1.00 P.D. 30.00	Earning <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">16065</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>937</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>18340</td> </tr> <tr> <td>BONUS</td> <td>1338</td> <td></td> <td></td> </tr> </table>	BASIC	16065	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	937	CCA	0	Gross Total	18340	BONUS	1338			Deduction <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1742</td> </tr> <tr> <td>E.S.I.C.</td> <td>138.00</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>1880.00</td> </tr> </table>	E.P.F.	1742	E.S.I.C.	138.00	ADVAN.	0	I.TAX	0	Gross Deduction	1880.00	Net Payment 16460.00 Date of Issue : 10/08/2022
BASIC	16065	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	937																																										
CCA	0	Gross Total	18340																																										
BONUS	1338																																												
E.P.F.	1742																																												
E.S.I.C.	138.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	1880.00																																												
Note : This is computer generated statement and does not require signature																																													

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name DEEPAK KUMAR		ID # 02370					
F/H Name MUNSHI SINGH		P.F. Number DL-CPM-35439/12501					
Designation HELPER		UAN # 100921668570					
Department RAHUL KUMAR		ESI Number 1014597240					
Mode of Payment NEFT		Bank Name CANARA BANK					
Date of Joining 01/04/2021		Branch SMS157					
PAN No.		Account No. 3700101001324					
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.	12.65	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	4.00	BASIC	2677	AREAR1	0	E.P.F.	290
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	25.00
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.	26.00	CCA	0	Gross Total	3302		
P.D.	5.00	BONUS	223				
					Gross Deduction	315.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		July, 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.	10.85	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 :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		July, 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.		28.60		C.L.	
						0.00	
S.L.						0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800
Holiday	5.00	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 :	
						10/08/2022	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																					
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																					
Pay Slip for the month of July, 2022																																																																					
Employee Name PANKAJ KUMAR F/H Name RAMESH KUMAR Designation HELPER Department H/K (LUDHIANA) Mode of Payment NEFT Date of Joining 15/09/2020 PAN No.	ID # 02276 P.F. Number DL-CPM-35439/12407 UAN # 100604007043 ESI Number 6714917108 Bank Name KOTAK MAHINDRA BANK Branch LUDHIANA Account No. 6011569543																																																																				
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16510</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">16510.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16510	0	0	0	0	0	0	16510.00																																																					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																														
16510	0	0	0	0	0	0	16510.00																																																														
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 27.10</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. 27.10	C.L. 0.00	S.L. 0.00																																																																	
E.L./P.L. 27.10	C.L. 0.00	S.L. 0.00																																																																			
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%; text-align: left;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 10%; text-align: right;"><u>Net Payment</u></th> </tr> <tr> <td>Working Day</td> <td>26.00</td> <td>BASIC</td> <td>16510</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: right; vertical-align: middle;">16700.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>2130</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>18640</td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1940.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2" style="text-align: right;">Date of Issue : 10/08/2022</td> </tr> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	26.00	BASIC	16510	AREAR1	0	16700.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	2130	W.P.	0.00	CCA	0	Gross Total	18640	P.D.	31.00	BONUS	0							Gross Deduction	1940.00					Date of Issue : 10/08/2022		
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																															
Working Day	26.00	BASIC	16510	AREAR1	0	16700.00																																																															
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																
C.L.	0.00			ARREAR	0																																																																
S.L.	0.00	O.T AMT	0																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	2130																																																																
W.P.	0.00	CCA	0	Gross Total	18640																																																																
P.D.	31.00	BONUS	0																																																																		
				Gross Deduction	1940.00																																																																
				Date of Issue : 10/08/2022																																																																	
Note : This is computer generated statement and does not require signature																																																																					

Name of Establishment STAR MANAGEMENT SERVICES																																																																					
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																					
Pay Slip for the month of July, 2022																																																																					
Employee Name SUNIL KUMAR F/H Name ASHOK KUMAR Designation HELPER Department H/K (LUDHIANA) Mode of Payment NEFT Date of Joining 15/09/2020 PAN No.	ID # 02277 P.F. Number DL-CPM-35439/12408 UAN # 100489259915 ESI Number 6717329864 Bank Name PUNJAB NATIONAL BANK Branch LUDHIANA Account No. 0630000100244619																																																																				
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16510</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">16510.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16510	0	0	0	0	0	0	16510.00																																																					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																														
16510	0	0	0	0	0	0	16510.00																																																														
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 28.10</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. 28.10	C.L. 0.00	S.L. 0.00																																																																	
E.L./P.L. 28.10	C.L. 0.00	S.L. 0.00																																																																			
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%; text-align: left;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 10%; text-align: right;"><u>Net Payment</u></th> </tr> <tr> <td>Working Day</td> <td>26.00</td> <td>BASIC</td> <td>16510</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: right; vertical-align: middle;">16040.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>1465</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>17975</td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1935.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2" style="text-align: right;">Date of Issue : 10/08/2022</td> </tr> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	26.00	BASIC	16510	AREAR1	0	16040.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	1465	W.P.	0.00	CCA	0	Gross Total	17975	P.D.	31.00	BONUS	0							Gross Deduction	1935.00					Date of Issue : 10/08/2022		
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																															
Working Day	26.00	BASIC	16510	AREAR1	0	16040.00																																																															
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																
C.L.	0.00			ARREAR	0																																																																
S.L.	0.00	O.T AMT	0																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	1465																																																																
W.P.	0.00	CCA	0	Gross Total	17975																																																																
P.D.	31.00	BONUS	0																																																																		
				Gross Deduction	1935.00																																																																
				Date of Issue : 10/08/2022																																																																	
Note : This is computer generated statement and does not require signature																																																																					

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of July, 2022																																																																						
Employee Name RAKESH KUMAR F/H Name BELI RAM Designation HELPER Department H/K (LUDHIANA) Mode of Payment NEFT Date of Joining 15/09/2020 PAN No.	ID # 02278 P.F. Number DL-CPM-35439/12409 UAN # 100947042078 ESI Number 6715967305 Bank Name STATE BANK OF INDIA Branch LUDHIANA Account No. 65119606640																																																																					
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16510</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">16510.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16510	0	0	0	0	0	0	16510.00																																																						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																															
16510	0	0	0	0	0	0	16510.00																																																															
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 28.35</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. 28.35	C.L. 0.00	S.L. 0.00																																																																		
E.L./P.L. 28.35	C.L. 0.00	S.L. 0.00																																																																				
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%; text-align: left;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 10%; text-align: right;"><u>Net Payment</u></th> </tr> <tr> <td>Working Day</td> <td>26.00</td> <td>BASIC</td> <td>16510</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: right; vertical-align: middle;">17361.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>2796</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>19306</td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1945.00</td> </tr> <tr> <td colspan="6"></td> <td style="text-align: right;">Date of Issue : 10/08/2022</td> </tr> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	26.00	BASIC	16510	AREAR1	0	17361.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	2796	W.P.	0.00	CCA	0	Gross Total	19306	P.D.	31.00	BONUS	0							Gross Deduction	1945.00							Date of Issue : 10/08/2022	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	26.00	BASIC	16510	AREAR1	0	17361.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	2796																																																																	
W.P.	0.00	CCA	0	Gross Total	19306																																																																	
P.D.	31.00	BONUS	0																																																																			
				Gross Deduction	1945.00																																																																	
							Date of Issue : 10/08/2022																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of July, 2022																																																																						
Employee Name GAURAV KUMAR F/H Name PREM KUMAR Designation HELPER Department H/K (LUDHIANA) Mode of Payment NEFT Date of Joining 15/09/2020 PAN No.	ID # 02279 P.F. Number DL-CPM-35439/12410 UAN # 101492430116 ESI Number 6718524802 Bank Name BANK OF BARODA Branch LUDHIANA Account No. 07970100012404																																																																					
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16510</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">16510.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16510	0	0	0	0	0	0	16510.00																																																						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																															
16510	0	0	0	0	0	0	16510.00																																																															
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 25.00</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. 25.00	C.L. 0.00	S.L. 0.00																																																																		
E.L./P.L. 25.00	C.L. 0.00	S.L. 0.00																																																																				
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%; text-align: left;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 10%; text-align: right;"><u>Net Payment</u></th> </tr> <tr> <td>Working Day</td> <td>26.00</td> <td>BASIC</td> <td>16510</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: right; vertical-align: middle;">14586.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16510</td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1924.00</td> </tr> <tr> <td colspan="6"></td> <td style="text-align: right;">Date of Issue : 10/08/2022</td> </tr> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	26.00	BASIC	16510	AREAR1	0	14586.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	0.00	CCA	0	Gross Total	16510	P.D.	31.00	BONUS	0							Gross Deduction	1924.00							Date of Issue : 10/08/2022	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	26.00	BASIC	16510	AREAR1	0	14586.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	0.00	CCA	0	Gross Total	16510																																																																	
P.D.	31.00	BONUS	0																																																																			
				Gross Deduction	1924.00																																																																	
							Date of Issue : 10/08/2022																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																													
Address E-1888 JAHANGIR PURI, DELHI-110033																																													
Pay Slip for the month of July, 2022																																													
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																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16510</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">16510.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16510	0	0	0	0	0	0	16510.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
16510	0	0	0	0	0	0	16510.00																																						
Leave Balance E.L./P.L. 24.30 C.L. 0.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 26.00 Holiday 5.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 31.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">16510</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>5725</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>22235</td> </tr> <tr> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> </table>	BASIC	16510	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	5725	CCA	0	Gross Total	22235	BONUS	0			<u>Deduction</u> <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>167.00</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>1967.00</td> </tr> </table>	E.P.F.	1800	E.S.I.C.	167.00	ADVAN.	0	I.TAX	0	Gross Deduction	1967.00	<u>Net Payment</u> 20268.00 Date of Issue : 10/08/2022
BASIC	16510	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	5725																																										
CCA	0	Gross Total	22235																																										
BONUS	0																																												
E.P.F.	1800																																												
E.S.I.C.	167.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	1967.00																																												
Note : This is computer generated statement and does not require signature																																													

Name of Establishment STAR MANAGEMENT SERVICES																																													
Address E-1888 JAHANGIR PURI, DELHI-110033																																													
Pay Slip for the month of July, 2022																																													
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																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16510</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">16510.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16510	0	0	0	0	0	0	16510.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
16510	0	0	0	0	0	0	16510.00																																						
Leave Balance E.L./P.L. 24.65 C.L. 0.00 S.L. 0.00																																													
<u>Attendance</u> 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	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">15445</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>266</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>15711</td> </tr> <tr> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> </table>	BASIC	15445	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	266	CCA	0	Gross Total	15711	BONUS	0			<u>Deduction</u> <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>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>1802.00</td> </tr> </table>	E.P.F.	1684	E.S.I.C.	118.00	ADVAN.	0	I.TAX	0	Gross Deduction	1802.00	<u>Net Payment</u> 13909.00 Date of Issue : 10/08/2022
BASIC	15445	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	266																																										
CCA	0	Gross Total	15711																																										
BONUS	0																																												
E.P.F.	1684																																												
E.S.I.C.	118.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	1802.00																																												
Note : This is computer generated statement and does not require signature																																													

Name of Establishment STAR MANAGEMENT SERVICES																																																																					
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																					
Pay Slip for the month of July, 2022																																																																					
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																																																																				
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16510</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">16510.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16510	0	0	0	0	0	0	16510.00																																																					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																														
16510	0	0	0	0	0	0	16510.00																																																														
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 26.75</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. 26.75	C.L. 0.00	S.L. 0.00																																																																	
E.L./P.L. 26.75	C.L. 0.00	S.L. 0.00																																																																			
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%; text-align: left;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 10%; text-align: right;"><u>Net Payment</u></th> </tr> <tr> <td>Working Day</td> <td>26.00</td> <td>BASIC</td> <td>16510</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: right; vertical-align: middle;">14718.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td>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>133</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16643</td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1925.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2" style="text-align: right;">Date of Issue : 10/08/2022</td> </tr> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	26.00	BASIC	16510	AREAR1	0	14718.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0	I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	133	W.P.	0.00	CCA	0	Gross Total	16643	P.D.	31.00	BONUS	0							Gross Deduction	1925.00					Date of Issue : 10/08/2022		
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																															
Working Day	26.00	BASIC	16510	AREAR1	0	14718.00																																																															
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																
C.L.	0.00			ARREAR	0																																																																
S.L.	0.00	O.T AMT	0	I.TAX	0																																																																
C.H.	0.00	LUNCH	0	OT.AMT	133																																																																
W.P.	0.00	CCA	0	Gross Total	16643																																																																
P.D.	31.00	BONUS	0																																																																		
				Gross Deduction	1925.00																																																																
				Date of Issue : 10/08/2022																																																																	
Note : This is computer generated statement and does not require signature																																																																					

Name of Establishment STAR MANAGEMENT SERVICES																																																																					
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																					
Pay Slip for the month of July, 2022																																																																					
Employee Name TAJINDER SINGH F/H Name LAKHJIT SINGH Designation HELPER Department H/K (LUDHIANA) Mode of Payment NEFT Date of Joining 15/09/2020 PAN No.	ID # 02287 P.F. Number DL-CPM-35439/12418 UAN # 101492434817 ESI Number 6718524882 Bank Name HDFC BANK LTD. Branch LUDHIANA Account No. 50100277392459																																																																				
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16510</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">16510.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16510	0	0	0	0	0	0	16510.00																																																					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																														
16510	0	0	0	0	0	0	16510.00																																																														
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 28.15</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. 28.15	C.L. 0.00	S.L. 0.00																																																																	
E.L./P.L. 28.15	C.L. 0.00	S.L. 0.00																																																																			
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%; text-align: left;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 10%; text-align: right;"><u>Net Payment</u></th> </tr> <tr> <td>Working Day</td> <td>26.00</td> <td>BASIC</td> <td>16510</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: right; vertical-align: middle;">16304.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td>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>1731</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>18241</td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1937.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2" style="text-align: right;">Date of Issue : 10/08/2022</td> </tr> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	26.00	BASIC	16510	AREAR1	0	16304.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0	I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	1731	W.P.	0.00	CCA	0	Gross Total	18241	P.D.	31.00	BONUS	0							Gross Deduction	1937.00					Date of Issue : 10/08/2022		
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																															
Working Day	26.00	BASIC	16510	AREAR1	0	16304.00																																																															
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																
C.L.	0.00			ARREAR	0																																																																
S.L.	0.00	O.T AMT	0	I.TAX	0																																																																
C.H.	0.00	LUNCH	0	OT.AMT	1731																																																																
W.P.	0.00	CCA	0	Gross Total	18241																																																																
P.D.	31.00	BONUS	0																																																																		
				Gross Deduction	1937.00																																																																
				Date of Issue : 10/08/2022																																																																	
Note : This is computer generated statement and does not require signature																																																																					

Name of Establishment STAR MANAGEMENT SERVICES																																																																														
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																														
Pay Slip for the month of July, 2022																																																																														
Employee Name TULSI KUMAR F/H Name SHANKAR DASS Designation HELPER Department H/K (LUDHIANA) Mode of Payment NEFT Date of Joining 10/03/2022 PAN No.	ID # 02506 P.F. Number DL-CPM-35439/12637 UAN # 101422683935 ESI Number 1014683175 Bank Name SBI Branch LUDHIANA Account No. 35884425199																																																																													
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. 2.70 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>7.00</td> <td>BASIC</td> <td>4261</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 465</td> </tr> <tr> <td>Holiday</td> <td>1.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C. 34.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>266</td> <td></td> </tr> <tr> <td>W.P.</td> <td>23.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>4527</td> <td></td> </tr> <tr> <td>P.D.</td> <td>8.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>499.00</td> </tr> <tr> <td colspan="6"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	7.00	BASIC	4261	AREAR1	0	E.P.F. 465	Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C. 34.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN. 0	C.L.	0.00			ARREAR	0		S.L.	0.00	O.T AMT	0			I.TAX 0	C.H.	0.00	LUNCH	0	OT.AMT	266		W.P.	23.00	CCA	0	Gross Total	4527		P.D.	8.00	BONUS	0									Gross Deduction	499.00							Date of Issue : 10/08/2022	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																								
Working Day	7.00	BASIC	4261	AREAR1	0	E.P.F. 465																																																																								
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C. 34.00																																																																								
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN. 0																																																																								
C.L.	0.00			ARREAR	0																																																																									
S.L.	0.00	O.T AMT	0			I.TAX 0																																																																								
C.H.	0.00	LUNCH	0	OT.AMT	266																																																																									
W.P.	23.00	CCA	0	Gross Total	4527																																																																									
P.D.	8.00	BONUS	0																																																																											
					Gross Deduction	499.00																																																																								
						Date of Issue : 10/08/2022																																																																								
Note : This is computer generated statement and does not require signature																																																																														

Name of Establishment STAR MANAGEMENT SERVICES																																																																														
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																														
Pay Slip for the month of July, 2022																																																																														
Employee Name ARJUN F/H Name INDERJEET SINGH Designation HELPER Department H/K (LUDHIANA) Mode of Payment NEFT Date of Joining 16/05/2022 PAN No.	ID # 02529 P.F. Number DL-CPM-35439/12660 UAN # 101661878511 ESI Number 1511266239 Bank Name UNION BANK OF INDIA Branch LUDHIANA Account No. 498102120000203																																																																													
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. 1.10 C.L. 0.00 S.L. 0.00																																																																														
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>20.00</td> <td>BASIC</td> <td>12782</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 1394</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. 98.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>266</td> <td></td> </tr> <tr> <td>W.P.</td> <td>7.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>13048</td> <td></td> </tr> <tr> <td>P.D.</td> <td>24.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1492.00</td> </tr> <tr> <td colspan="6"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	20.00	BASIC	12782	AREAR1	0	E.P.F. 1394	Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C. 98.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN. 0	C.L.	0.00			ARREAR	0		S.L.	0.00	O.T AMT	0			I.TAX 0	C.H.	0.00	LUNCH	0	OT.AMT	266		W.P.	7.00	CCA	0	Gross Total	13048		P.D.	24.00	BONUS	0									Gross Deduction	1492.00							Date of Issue : 10/08/2022	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																								
Working Day	20.00	BASIC	12782	AREAR1	0	E.P.F. 1394																																																																								
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C. 98.00																																																																								
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN. 0																																																																								
C.L.	0.00			ARREAR	0																																																																									
S.L.	0.00	O.T AMT	0			I.TAX 0																																																																								
C.H.	0.00	LUNCH	0	OT.AMT	266																																																																									
W.P.	7.00	CCA	0	Gross Total	13048																																																																									
P.D.	24.00	BONUS	0																																																																											
					Gross Deduction	1492.00																																																																								
						Date of Issue : 10/08/2022																																																																								
Note : This is computer generated statement and does not require signature																																																																														

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of July, 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																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16510</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">16510.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16510	0	0	0	0	0	0	16510.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16510	0	0	0	0	0	0	16510.00										
Leave Balance E.L./P.L. 1.00 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 11184 AREAR1 0	E.P.F. 1219	10145.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 86.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 266																
W.P. 10.00	CCA 0 Gross Total 11450																
P.D. 21.00	BONUS 0																
		Gross Deduction 1305.00		Date of Issue : 10/08/2022													
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of July, 2022																	
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																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16510</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">16510.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16510	0	0	0	0	0	0	16510.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16510	0	0	0	0	0	0	16510.00										
Leave Balance E.L./P.L. 0.40 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 6.00	BASIC 3728 AREAR1 0	E.P.F. 406	3294.00														
Holiday 1.00	H.R.A. 0 ARREAR 0	E.S.I.C. 28.00															
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. 24.00	CCA 0 Gross Total 3728																
P.D. 7.00	BONUS 0																
		Gross Deduction 434.00		Date of Issue : 10/08/2022													
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																																																																																					
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																																					
Pay Slip for the month of July, 2022																																																																																					
Employee Name KRISHNA BAHADUR F/H Name TIL BAHADUR Designation HELPER Department H/K (SALARY-LUDHIANA) Mode of Payment NEFT Date of Joining 15/09/2020 PAN No.	ID # 02281 P.F. Number DL-CPM-35439/12412 UAN # 101091436887 ESI Number 6719372053 Bank Name STATE BANK OF INDIA Branch PUNJAB & J.K. Account No. 55149993079																																																																																				
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16510</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">16510.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16510	0	0	0	0	0	0	16510.00																																																																					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																														
16510	0	0	0	0	0	0	16510.00																																																																														
Leave Balance	E.L./P.L. 5.60 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>11.00</td> <td>BASIC</td> <td>6924</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 755</td> </tr> <tr> <td>Holiday</td> <td>2.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C. 52.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> <td></td> </tr> <tr> <td>W.P.</td> <td>18.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>6924</td> <td></td> </tr> <tr> <td>P.D.</td> <td>13.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>807.00</td> </tr> <tr> <td colspan="6"></td> <td style="text-align: right;">6117.00</td> </tr> <tr> <td colspan="6"></td> <td style="text-align: right;">Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	11.00	BASIC	6924	AREAR1	0	E.P.F. 755	Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C. 52.00	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.	18.00	CCA	0	Gross Total	6924		P.D.	13.00	BONUS	0									Gross Deduction	807.00							6117.00							Date of Issue : 10/08/2022	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																															
Working Day	11.00	BASIC	6924	AREAR1	0	E.P.F. 755																																																																															
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C. 52.00																																																																															
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.	18.00	CCA	0	Gross Total	6924																																																																																
P.D.	13.00	BONUS	0																																																																																		
					Gross Deduction	807.00																																																																															
						6117.00																																																																															
						Date of Issue : 10/08/2022																																																																															
Note : This is computer generated statement and does not require signature																																																																																					

Name of Establishment STAR MANAGEMENT SERVICES																																																																																					
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																																					
Pay Slip for the month of July, 2022																																																																																					
Employee Name VIKAS MANKOTIA F/H Name FIROJ MANKOTIA Designation HELPER Department H/K (SALARY-LUDHIANA) Mode of Payment NEFT Date of Joining 15/09/2020 PAN No.	ID # 02283 P.F. Number DL-CPM-35439/12414 UAN # 101402414704 ESI Number 6717935922 Bank Name PUNJAB NATIONAL BANK Branch PUNJAB & J.K. Account No. 3992001500028454																																																																																				
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16510</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">16510.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16510	0	0	0	0	0	0	16510.00																																																																					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																														
16510	0	0	0	0	0	0	16510.00																																																																														
Leave Balance	E.L./P.L. 2.70 C.L. 0.00 S.L. 0.00																																																																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 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>25.00</td> <td>BASIC</td> <td>16510</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 1800</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C. 124.00</td> </tr> <tr> <td>E.L.</td> <td>1.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> <td></td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16510</td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1924.00</td> </tr> <tr> <td colspan="6"></td> <td style="text-align: right;">14586.00</td> </tr> <tr> <td colspan="6"></td> <td style="text-align: right;">Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	25.00	BASIC	16510	AREAR1	0	E.P.F. 1800	Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C. 124.00	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	0		W.P.	0.00	CCA	0	Gross Total	16510		P.D.	31.00	BONUS	0									Gross Deduction	1924.00							14586.00							Date of Issue : 10/08/2022	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																															
Working Day	25.00	BASIC	16510	AREAR1	0	E.P.F. 1800																																																																															
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C. 124.00																																																																															
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	0																																																																																
W.P.	0.00	CCA	0	Gross Total	16510																																																																																
P.D.	31.00	BONUS	0																																																																																		
					Gross Deduction	1924.00																																																																															
						14586.00																																																																															
						Date of Issue : 10/08/2022																																																																															
Note : This is computer generated statement and does not require signature																																																																																					

Name of Establishment STAR MANAGEMENT SERVICES																																																																					
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																					
Pay Slip for the month of July, 2022																																																																					
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																																																																				
Leave Balance E.L./P.L. 6.10 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>25.00</td> <td>BASIC 20019</td> <td>AREAR1 0</td> <td>E.P.F.</td> <td>1800</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">18068.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A. 0</td> <td>ARREAR 0</td> <td>E.S.I.C.</td> <td>151.00</td> </tr> <tr> <td>E.L.</td> <td>1.00</td> <td>CONVEY. 0</td> <td>ARREAR 0</td> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td>ARREAR 0</td> <td></td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT 0</td> <td></td> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH 0</td> <td>OT.AMT 0</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA 0</td> <td>Gross Total 20019</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS 0</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1951.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2" style="text-align: right;">Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	25.00	BASIC 20019	AREAR1 0	E.P.F.	1800	18068.00	Holiday	5.00	H.R.A. 0	ARREAR 0	E.S.I.C.	151.00	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 0			W.P.	0.00	CCA 0	Gross Total 20019			P.D.	31.00	BONUS 0								Gross Deduction	1951.00					Date of Issue : 10/08/2022		
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																															
Working Day	25.00	BASIC 20019	AREAR1 0	E.P.F.	1800	18068.00																																																															
Holiday	5.00	H.R.A. 0	ARREAR 0	E.S.I.C.	151.00																																																																
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 0																																																																		
W.P.	0.00	CCA 0	Gross Total 20019																																																																		
P.D.	31.00	BONUS 0																																																																			
				Gross Deduction	1951.00																																																																
				Date of Issue : 10/08/2022																																																																	
Note : This is computer generated statement and does not require signature																																																																					

Name of Establishment STAR MANAGEMENT SERVICES																																																																					
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																					
Pay Slip for the month of July, 2022																																																																					
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. 10.30 C.L. 0.00 S.L. 0.00																																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>25.00</td> <td>BASIC 18187</td> <td>AREAR1 0</td> <td>E.P.F.</td> <td>1800</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">16250.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A. 0</td> <td>ARREAR 0</td> <td>E.S.I.C.</td> <td>137.00</td> </tr> <tr> <td>E.L.</td> <td>1.00</td> <td>CONVEY. 0</td> <td>ARREAR 0</td> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td>ARREAR 0</td> <td></td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT 0</td> <td></td> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH 0</td> <td>OT.AMT 0</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA 0</td> <td>Gross Total 18187</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS 0</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1937.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2" style="text-align: right;">Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	25.00	BASIC 18187	AREAR1 0	E.P.F.	1800	16250.00	Holiday	5.00	H.R.A. 0	ARREAR 0	E.S.I.C.	137.00	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 0			W.P.	0.00	CCA 0	Gross Total 18187			P.D.	31.00	BONUS 0								Gross Deduction	1937.00					Date of Issue : 10/08/2022		
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																															
Working Day	25.00	BASIC 18187	AREAR1 0	E.P.F.	1800	16250.00																																																															
Holiday	5.00	H.R.A. 0	ARREAR 0	E.S.I.C.	137.00																																																																
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 0																																																																		
W.P.	0.00	CCA 0	Gross Total 18187																																																																		
P.D.	31.00	BONUS 0																																																																			
				Gross Deduction	1937.00																																																																
				Date of Issue : 10/08/2022																																																																	
Note : This is computer generated statement and does not require signature																																																																					

Name of Establishment STAR MANAGEMENT SERVICES																																								
Address E-1888 JAHANGIR PURI, DELHI-110033																																								
Pay Slip for the month of July, 2022																																								
Employee Name NITIN KUMAR F/H Name RAJENDER SINGH Designation HELPER Department NITIN KUMAR Mode of Payment NEFT Date of Joining 01/02/2021 PAN No.	ID # 02334 P.F. Number DL-CPM-35439/12465 UAN # 100706380272 ESI Number 6715601081 Bank Name PUNJAB NATIONAL BANK Branch SMS160 Account No. 2213000100298385																																							
<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. 22.00</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. 22.00	C.L. 0.00	S.L. 0.00																																				
E.L./P.L. 22.00	C.L. 0.00	S.L. 0.00																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%; text-align: left;"><u>Attendance</u></th> <th style="width: 15%; text-align: left;"><u>Earning</u></th> <th style="width: 15%; text-align: left;"><u>Deduction</u></th> <th style="width: 10%; text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 26.00</td> <td>BASIC 16600</td> <td>E.P.F. 1800</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">16048.00</td> </tr> <tr> <td>Holiday 5.00</td> <td>H.R.A. 0</td> <td>E.S.I.C. 135.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td></td> </tr> <tr> <td>W.P. 0.00</td> <td>CCA 0</td> <td></td> </tr> <tr> <td>P.D. 31.00</td> <td>BONUS 1383</td> <td></td> </tr> <tr> <td></td> <td>Gross Total 17983</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Gross Deduction 1935.00</td> </tr> <tr> <td colspan="3"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 26.00	BASIC 16600	E.P.F. 1800	16048.00	Holiday 5.00	H.R.A. 0	E.S.I.C. 135.00	E.L. 0.00	CONVEY. 0	ADVAN. 0	C.L. 0.00	ARREAR 0		S.L. 0.00	O.T AMT 0	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 0.00	CCA 0		P.D. 31.00	BONUS 1383			Gross Total 17983				Gross Deduction 1935.00				Date of Issue : 10/08/2022	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																					
Working Day 26.00	BASIC 16600	E.P.F. 1800	16048.00																																					
Holiday 5.00	H.R.A. 0	E.S.I.C. 135.00																																						
E.L. 0.00	CONVEY. 0	ADVAN. 0																																						
C.L. 0.00	ARREAR 0																																							
S.L. 0.00	O.T AMT 0	I.TAX 0																																						
C.H. 0.00	LUNCH 0																																							
W.P. 0.00	CCA 0																																							
P.D. 31.00	BONUS 1383																																							
	Gross Total 17983																																							
		Gross Deduction 1935.00																																						
			Date of Issue : 10/08/2022																																					
Note : This is computer generated statement and does not require signature																																								

Name of Establishment STAR MANAGEMENT SERVICES																																								
Address E-1888 JAHANGIR PURI, DELHI-110033																																								
Pay Slip for the month of July, 2022																																								
Employee Name ANKIT KUMAR F/H Name NIRANJAN KUMAR Designation HELPER Department NITIN KUMAR Mode of Payment NEFT Date of Joining 01/02/2021 PAN No.	ID # 02335 P.F. Number DL-CPM-35439/12466 UAN # 101318355696 ESI Number 6717500672 Bank Name SBI Branch SMS160 Account No. 35232991203																																							
<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. 13.75</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. 13.75	C.L. 0.00	S.L. 0.00																																				
E.L./P.L. 13.75	C.L. 0.00	S.L. 0.00																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%; text-align: left;"><u>Attendance</u></th> <th style="width: 15%; text-align: left;"><u>Earning</u></th> <th style="width: 15%; text-align: left;"><u>Deduction</u></th> <th style="width: 10%; text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 23.00</td> <td>BASIC 14458</td> <td>E.P.F. 1568</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">13976.00</td> </tr> <tr> <td>Holiday 4.00</td> <td>H.R.A. 0</td> <td>E.S.I.C. 118.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td></td> </tr> <tr> <td>W.P. 4.00</td> <td>CCA 0</td> <td></td> </tr> <tr> <td>P.D. 27.00</td> <td>BONUS 1204</td> <td></td> </tr> <tr> <td></td> <td>Gross Total 15662</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Gross Deduction 1686.00</td> </tr> <tr> <td colspan="3"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 23.00	BASIC 14458	E.P.F. 1568	13976.00	Holiday 4.00	H.R.A. 0	E.S.I.C. 118.00	E.L. 0.00	CONVEY. 0	ADVAN. 0	C.L. 0.00	ARREAR 0		S.L. 0.00	O.T AMT 0	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 4.00	CCA 0		P.D. 27.00	BONUS 1204			Gross Total 15662				Gross Deduction 1686.00				Date of Issue : 10/08/2022	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																					
Working Day 23.00	BASIC 14458	E.P.F. 1568	13976.00																																					
Holiday 4.00	H.R.A. 0	E.S.I.C. 118.00																																						
E.L. 0.00	CONVEY. 0	ADVAN. 0																																						
C.L. 0.00	ARREAR 0																																							
S.L. 0.00	O.T AMT 0	I.TAX 0																																						
C.H. 0.00	LUNCH 0																																							
W.P. 4.00	CCA 0																																							
P.D. 27.00	BONUS 1204																																							
	Gross Total 15662																																							
		Gross Deduction 1686.00																																						
			Date of Issue : 10/08/2022																																					
Note : This is computer generated statement and does not require signature																																								

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																																									
Pay Slip for the month of July, 2022																																																																																									
Employee Name SANJAY KUMAR F/H Name SHIVMURAT VISHWAKARMA Designation HELPER Department AJAY VISHWAKARMA Mode of Payment NEFT Date of Joining 15/07/2021 PAN No.	ID # 02395 P.F. Number DL-CPM-35439/12526 UAN # 101635432960 ESI Number 1115790591 Bank Name BANK OF BARODA Branch SMS169 Account No. 53490100004448																																																																																								
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. 5.45 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: 15%;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>11.00</td> <td>BASIC</td> <td>6961</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>755</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">7659.00</td> </tr> <tr> <td>Holiday</td> <td>2.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>64.00</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>937</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>18.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>8478</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>13.00</td> <td>BONUS</td> <td>580</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6"></td> <td>Gross Deduction</td> <td>819.00</td> </tr> <tr> <td colspan="6"></td> <td colspan="2" style="text-align: right;">Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	11.00	BASIC	6961	AREAR1	0	E.P.F.	755	7659.00	Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	64.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	937			W.P.	18.00	CCA	0	Gross Total	8478			P.D.	13.00	BONUS	580											Gross Deduction	819.00							Date of Issue : 10/08/2022		
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																																			
Working Day	11.00	BASIC	6961	AREAR1	0	E.P.F.	755	7659.00																																																																																	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	64.00																																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																																		
C.L.	0.00			ARREAR	0																																																																																				
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	937																																																																																				
W.P.	18.00	CCA	0	Gross Total	8478																																																																																				
P.D.	13.00	BONUS	580																																																																																						
						Gross Deduction	819.00																																																																																		
						Date of Issue : 10/08/2022																																																																																			
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																																									
Pay Slip for the month of July, 2022																																																																																									
Employee Name AJAY VISHWAKARMA F/H Name RAMMURTI Designation ERECTOR Department AJAY VISHWAKARMA Mode of Payment NEFT Date of Joining 15/07/2021 PAN No.	ID # 02401 P.F. Number DL-CPM-35439/12532 UAN # 101269963531 ESI Number 1014285534 Bank Name SBI Branch SMS169 Account No. 36603475442																																																																																								
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. 12.20 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: 15%;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>26.00</td> <td>BASIC</td> <td>18000</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1800</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">17552.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>147.00</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>19499</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1499</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6"></td> <td>Gross Deduction</td> <td>1947.00</td> </tr> <tr> <td colspan="6"></td> <td colspan="2" style="text-align: right;">Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	0			W.P.	0.00	CCA	0	Gross Total	19499			P.D.	31.00	BONUS	1499											Gross Deduction	1947.00							Date of Issue : 10/08/2022		
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																																			
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00																																																																																	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00																																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																																		
C.L.	0.00			ARREAR	0																																																																																				
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																																				
W.P.	0.00	CCA	0	Gross Total	19499																																																																																				
P.D.	31.00	BONUS	1499																																																																																						
						Gross Deduction	1947.00																																																																																		
						Date of Issue : 10/08/2022																																																																																			
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name		PAWAN VISHAWKARMA				ID #02453	
F/H Name		RAM NARAYAN VISHVAKARMA				P.F. Number DL-CPM-35439/12584	
Designation		HELPER				UAN # 101751401680	
Department		AJAY VISHWAKARMA				ESI Number 1014652709	
Mode of Payment		NEFT				Bank Name BANK OF BARODA	
Date of Joining		20/11/2021				Branch SMS169	
PAN No.		Account No. 53490100026420					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L.	2.25	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 :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name		ATUL SHARMA				ID #02515	
F/H Name		PRABHU DAYAL SHARMA				P.F. Number DL-CPM-35439/12646	
Designation		HELPER				UAN # 100464872215	
Department		AJAY VISHWAKARMA				ESI Number 1014394642	
Mode of Payment		NEFT				Bank Name SBI	
Date of Joining		21/03/2022				Branch SMS169	
PAN No.		Account No. 33726211447					
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.	5.05	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800
Holiday	5.00	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 :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name		MANISH VISHWAKARMA				ID #02525	
F/H Name		RAM MURTI				P.F. Number DL-CPM-35439/12656	
Designation		HELPER				UAN # 101807204002	
Department		AJAY VISHWAKARMA				ESI Number 1014693481	
Mode of Payment		NEFT				Bank Name BANK OF BARODA	
Date of Joining		20/04/2022				Branch SMS169	
PAN No.		Account No. 28208100019869					
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.	2.15	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.	87.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	535		
W.P.	12.00	CCA	0	Gross Total	11556		
P.D.	19.00	BONUS	847				
					Gross Deduction	1190.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of July, 2022																																																																						
Employee Name RAJENDRA KUMAR F/H Name SH. DHARMVEER SINGH Designation HELPER Department SAURAV DUVE Mode of Payment NEFT Date of Joining 01/05/2014 PAN No.	ID # 01252 P.F. Number DL-CPM-35439/01379 UAN # 100055387269 ESI Number 1013833187 Bank Name PUNJAB NATIONAL BANK Branch SMS163 Account No. 0805001500383388																																																																					
BASIC 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. 75.00 C.L. -2.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>26.00</td> <td>BASIC</td> <td>16600</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">18041.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td>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>2008</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>19991</td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1383</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1950.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	26.00	BASIC	16600	AREAR1	0	18041.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0	I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	2008	W.P.	0.00	CCA	0	Gross Total	19991	P.D.	31.00	BONUS	1383							Gross Deduction	1950.00							Date of Issue : 10/08/2022	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	26.00	BASIC	16600	AREAR1	0	18041.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0	I.TAX	0																																																																	
C.H.	0.00	LUNCH	0	OT.AMT	2008																																																																	
W.P.	0.00	CCA	0	Gross Total	19991																																																																	
P.D.	31.00	BONUS	1383																																																																			
				Gross Deduction	1950.00																																																																	
							Date of Issue : 10/08/2022																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of July, 2022																																																																						
Employee Name SAURAV DUVE F/H Name SH. HARISH CHANDRA DUVE Designation ERECTOR Department SAURAV DUVE Mode of Payment NEFT Date of Joining 01/05/2014 PAN No.	ID # 01269 P.F. Number DL-CPM-35439/01396 UAN # 100055435159 ESI Number 1013838095 Bank Name UNION BANK OF INDIA Branch SMS163 Account No. 639402010016381																																																																					
BASIC 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. 109.55 C.L. -2.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>26.00</td> <td>BASIC</td> <td>20000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">19703.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td>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> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>21666</td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1666</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1963.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	26.00	BASIC	20000	AREAR1	0	19703.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0	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 : 10/08/2022	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	26.00	BASIC	20000	AREAR1	0	19703.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0	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 : 10/08/2022																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name		HEMANT RAWAT		ID #		02397	
F/H Name		VED PRAKASH RAWAT		P.F. Number		DL-CPM-35439/12528	
Designation		HELPER		UAN #		101124133368	
Department		SAURAV DUVE		ESI Number		1014197930	
Mode of Payment		NEFT		Bank Name		CANARA BANK	
Date of Joining		15/07/2021		Branch		SMS163	
PAN No.				Account No.		89142180000636	
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.		13.45		C.L.	
						0.00	
S.L.		0.00					
Attendance		Earning		Deduction		Net Payment	
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800
Holiday	5.00	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 :	
						10/08/2022	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																																									
Pay Slip for the month of July, 2022																																																																																									
Employee Name SUNIL KUMAR F/H Name RAJPAL SINGH Designation HELPER Department SUNIL KUMAR-II Mode of Payment NEFT Date of Joining 01/09/2018 PAN No.	ID # 02023 P.F. Number DL-CPM-35439/12151 UAN # 100370382177 ESI Number 1012821548 Bank Name CANARA BANK Branch SMS164 Account No. 0143101073574																																																																																								
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>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. 42.75</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. 42.75	C.L. 0.00	S.L. 0.00																																																																																					
E.L./P.L. 42.75	C.L. 0.00	S.L. 0.00																																																																																							
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%; text-align: left;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 10%; text-align: right;"><u>Net Payment</u></th> </tr> <tr> <td>Working Day</td> <td>25.00</td> <td>BASIC</td> <td>15529</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1684</td> <td rowspan="10" style="text-align: right; vertical-align: middle;">15012.00</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>127.00</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>2.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16823</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>29.00</td> <td>BONUS</td> <td>1294</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6"></td> <td>Gross Deduction</td> <td>1811.00</td> </tr> <tr> <td colspan="6"></td> <td colspan="2" style="text-align: right;">Date of Issue : 10/08/2022</td> </tr> </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			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 : 10/08/2022		
<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 : 10/08/2022																																																																																			
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																																									
Pay Slip for the month of July, 2022																																																																																									
Employee Name ANIL KUMAR F/H Name RAJ PAL SINGH Designation HELPER Department SUNIL KUMAR-II Mode of Payment NEFT Date of Joining 15/03/2021 PAN No.	ID # 02358 P.F. Number DL-CPM-35439/12489 UAN # 100765902773 ESI Number 1014591137 Bank Name ICICI BANK Branch SMS164 Account No. 135801502829																																																																																								
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>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. 10.05</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. 10.05	C.L. 0.00	S.L. 0.00																																																																																					
E.L./P.L. 10.05	C.L. 0.00	S.L. 0.00																																																																																							
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%; text-align: left;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 10%; text-align: right;"><u>Net Payment</u></th> </tr> <tr> <td>Working Day</td> <td>17.00</td> <td>BASIC</td> <td>10710</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1161</td> <td rowspan="10" style="text-align: right; vertical-align: middle;">10486.00</td> </tr> <tr> <td>Holiday</td> <td>3.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>89.00</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>134</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>11.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>11736</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>20.00</td> <td>BONUS</td> <td>892</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6"></td> <td>Gross Deduction</td> <td>1250.00</td> </tr> <tr> <td colspan="6"></td> <td colspan="2" style="text-align: right;">Date of Issue : 10/08/2022</td> </tr> </table>	<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	10486.00	Holiday	3.00	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	134			W.P.	11.00	CCA	0	Gross Total	11736			P.D.	20.00	BONUS	892											Gross Deduction	1250.00							Date of Issue : 10/08/2022		
<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	10486.00																																																																																	
Holiday	3.00	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	134																																																																																				
W.P.	11.00	CCA	0	Gross Total	11736																																																																																				
P.D.	20.00	BONUS	892																																																																																						
						Gross Deduction	1250.00																																																																																		
						Date of Issue : 10/08/2022																																																																																			
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of July, 2022																																																																						
Employee Name ROHITAS KUMAR F/H Name SH. HARSWARUP SINGH Designation ERECTOR Department ROHITAS KUMAR Mode of Payment NEFT Date of Joining 01/08/2010 PAN No.	ID # 0771 P.F. Number DL-CPM-35439/00791 UAN # 100315200721 ESI Number 1013506208 Bank Name PUNJAB NATIONAL BANK Branch SMS047 Account No. 2213001700193674																																																																					
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. 108.85 C.L. -2.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>26.00</td> <td>BASIC</td> <td>20000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">19703.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>21666</td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1666</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1963.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	26.00	BASIC	20000	AREAR1	0	19703.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	0.00	CCA	0	Gross Total	21666	P.D.	31.00	BONUS	1666							Gross Deduction	1963.00							Date of Issue : 10/08/2022	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	26.00	BASIC	20000	AREAR1	0	19703.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	0.00	CCA	0	Gross Total	21666																																																																	
P.D.	31.00	BONUS	1666																																																																			
				Gross Deduction	1963.00																																																																	
							Date of Issue : 10/08/2022																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of July, 2022																																																																						
Employee Name SAMARPAL SINGH F/H Name SH. RAJENDER SINGH Designation HELPER Department ROHITAS KUMAR Mode of Payment NEFT Date of Joining 01/12/2013 PAN No.	ID # 01198 P.F. Number DL-CPM-35439/01325 UAN # 100045247601 ESI Number 1013799742 Bank Name PUNJAB NATIONAL BANK Branch SMS047 Account No. 2213000100244010																																																																					
BASIC 18500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1541 Total 20041.00																																																																						
Leave Balance E.L./P.L. 101.25 C.L. -2.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>26.00</td> <td>BASIC</td> <td>18500</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">18090.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>20041</td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1541</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1951.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	26.00	BASIC	18500	AREAR1	0	18090.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	0.00	CCA	0	Gross Total	20041	P.D.	31.00	BONUS	1541							Gross Deduction	1951.00							Date of Issue : 10/08/2022	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	26.00	BASIC	18500	AREAR1	0	18090.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	0.00	CCA	0	Gross Total	20041																																																																	
P.D.	31.00	BONUS	1541																																																																			
				Gross Deduction	1951.00																																																																	
							Date of Issue : 10/08/2022																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																																									
Pay Slip for the month of July, 2022																																																																																									
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																																																																																								
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. 1.00 C.L. 0.00 S.L. 0.00																																																																																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>16.00</td> <td>BASIC</td> <td>10174</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1103</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">9968.00</td> </tr> <tr> <td>Holiday</td> <td>3.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>84.00</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>134</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>12.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>11155</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>19.00</td> <td>BONUS</td> <td>847</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6"></td> <td>Gross Deduction</td> <td>1187.00</td> </tr> <tr> <td colspan="6"></td> <td colspan="2" style="text-align: right;">Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<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	9968.00	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 : 10/08/2022		
<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	9968.00																																																																																	
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 : 10/08/2022																																																																																			
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																																									
Pay Slip for the month of July, 2022																																																																																									
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																																																																																								
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. 1.00 C.L. 0.00 S.L. 0.00																																																																																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>16.00</td> <td>BASIC</td> <td>10174</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1103</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">9968.00</td> </tr> <tr> <td>Holiday</td> <td>3.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>84.00</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>134</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>12.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>11155</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>19.00</td> <td>BONUS</td> <td>847</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6"></td> <td>Gross Deduction</td> <td>1187.00</td> </tr> <tr> <td colspan="6"></td> <td colspan="2" style="text-align: right;">Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<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	9968.00	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 : 10/08/2022		
<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	9968.00																																																																																	
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 : 10/08/2022																																																																																			
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		July, 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.	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 :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name		MOMRAJ KUMAR		ID #01575			
F/H Name		NEKPAL SINGH		P.F. Number		DL-CPM-35439/01702	
Designation		ERECTOR		UAN #		100708547735	
Department		MOMRAJ KUMAR		ESI Number		1013696168	
Mode of Payment		NEFT		Bank Name		CANARA BANK	
Date of Joining		01/03/2016		Branch		SMS166	
PAN No.				Account No.		2161101022040	
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.	88.75	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	21666		
P.D.	31.00	BONUS	1666				
					Gross Deduction	1963.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name		DHARMENDRA		ID #02007			
F/H Name		NEKPAL		P.F. Number		DL-CPM-35439/12135	
Designation		HELPER		UAN #		101331092934	
Department		MOMRAJ KUMAR		ESI Number		1014328547	
Mode of Payment		NEFT		Bank Name		SARVA U P GRAMIN BANK	
Date of Joining		01/08/2018		Branch		SMS166	
PAN No.				Account No.		91471700007341	
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.	43.55	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	150.00
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	2008		
W.P.	0.00	CCA	0	Gross Total	19991		
P.D.	31.00	BONUS	1383				
					Gross Deduction	1950.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		July, 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.	5.85	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	142.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	937		
W.P.	0.00	CCA	0	Gross Total	18920		
P.D.	31.00	BONUS	1383				
					Gross Deduction	1942.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																																									
Pay Slip for the month of July, 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																																																																																								
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. 14.80 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: 15%;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>26.00</td> <td>BASIC</td> <td>16600</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1800</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">16048.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <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></td> <td></td> </tr> <tr> <td colspan="6"></td> <td>Gross Deduction</td> <td>1935.00</td> </tr> <tr> <td colspan="6"></td> <td colspan="2">Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	16048.00	Holiday	5.00	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 : 10/08/2022		
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																																			
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	16048.00																																																																																	
Holiday	5.00	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 : 10/08/2022																																																																																			
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																																									
Pay Slip for the month of July, 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																																																																																								
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. 2.00 C.L. 0.00 S.L. 0.00																																																																																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><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>E.P.F.</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> <td>E.S.I.C.</td> <td>0.00</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>31.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>0.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6"></td> <td>Gross Deduction</td> <td>0.00</td> </tr> <tr> <td colspan="6"></td> <td colspan="2">Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			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 : 10/08/2022		
<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 : 10/08/2022																																																																																			
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name		SATYA PRAKASH		ID #		02554	
F/H Name		DORI LAL		P.F. Number		DL-CPM-35439/12685	
Designation		HELPER		UAN #		101831177421	
Department		MOHD. ARIF		ESI Number		1014713192	
Mode of Payment		NEFT		Bank Name		STATE BANK OF INDIA	
Date of Joining		20/06/2022		Branch		SMS168	
PAN No.				Account No.		33004302447	
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.	0.75	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	7.00	BASIC	4284	AREAR1	0	E.P.F.	465
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	38.00
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.	23.00	CCA	0	Gross Total	5043		
P.D.	8.00	BONUS	357				
					Gross Deduction	503.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name		BRIJ MOHAN		ID #02471			
F/H Name		KHERATI LAL		P.F. Number		DL-CPM-35439/12602	
Designation		HELPER		UAN #		100117442912	
Department		BRIJ MOHAN		ESI Number		1014659708	
Mode of Payment		NEFT		Bank Name		HDFC BANK	
Date of Joining		20/12/2021		Branch		SMS-28-S	
PAN No.				Account No.		00031050003408	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L.	1.35	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 :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name		RAM PAL SHARMA		ID #02507			
F/H Name		OM PRAKASH SHARMA		P.F. Number		DL-CPM-35439/12638	
Designation		HELPER		UAN #		100301885187	
Department		BRIJ MOHAN		ESI Number		1014683455	
Mode of Payment		NEFT		Bank Name		HDFC BANK	
Date of Joining		10/03/2022		Branch		SMS-28-S	
PAN No.				Account No.		00431140005658	
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.	0.50	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 :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name		SANJAY		ID #		02508	
F/H Name		JAGVIR		P.F. Number		DL-CPM-35439/12639	
Designation		HELPER		UAN #		101245123606	
Department		BRIJ MOHAN		ESI Number		1113945383	
Mode of Payment		NEFT		Bank Name		CANARA BANK	
Date of Joining		10/03/2022		Branch		SMS-28-S	
PAN No.				Account No.		91072010034428	
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.	0.50	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 :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																																									
Pay Slip for the month of July, 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. 4.45</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. 4.45	C.L. 0.00	S.L. 0.00																																																																																					
E.L./P.L. 4.45	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%;"></th> <th style="width: 15%;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>17.00</td> <td>BASIC</td> <td>10710</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1161</td> </tr> <tr> <td>Holiday</td> <td>3.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>95.00</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>937</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>11.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>12539</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>20.00</td> <td>BONUS</td> <td>892</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6"></td> <td>Gross Deduction</td> <td>1256.00</td> </tr> <tr> <td colspan="6"></td> <td colspan="2" style="text-align: right;">Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<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.	95.00	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	937			W.P.	11.00	CCA	0	Gross Total	12539			P.D.	20.00	BONUS	892											Gross Deduction	1256.00							Date of Issue : 10/08/2022		
<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.	95.00																																																																																		
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	937																																																																																				
W.P.	11.00	CCA	0	Gross Total	12539																																																																																				
P.D.	20.00	BONUS	892																																																																																						
						Gross Deduction	1256.00																																																																																		
						Date of Issue : 10/08/2022																																																																																			
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																																									
Pay Slip for the month of July, 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																																																																									
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. 6.05</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. 6.05	C.L. 0.00	S.L. 0.00																																																																																					
E.L./P.L. 6.05	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%;"></th> <th style="width: 15%;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>26.00</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>5.00</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></td> <td></td> </tr> <tr> <td colspan="6"></td> <td>Gross Deduction</td> <td>1935.00</td> </tr> <tr> <td colspan="6"></td> <td colspan="2" style="text-align: right;">Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	Holiday	5.00	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 : 10/08/2022		
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800																																																																																		
Holiday	5.00	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 : 10/08/2022																																																																																			
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																																																							
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																							
Pay Slip for the month of July, 2022																																																																							
Employee Name CHANDAN KUMAR JHA F/H Name KRISHNA NAND JHA Designation HELPER Department RAJEEV KUMAR JHA Mode of Payment NEFT Date of Joining 20/01/2022 PAN No.	ID # 02492 P.F. Number DL-CPM-35439/12615 UAN # 100997003046 ESI Number 1115774840 Bank Name Branch SMS171 Account No.																																																																						
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>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. 2.25</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. 2.25	C.L. 0.00	S.L. 0.00																																																																			
E.L./P.L. 2.25	C.L. 0.00	S.L. 0.00																																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>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 : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	0.00	BASIC	0	AREAR1	0	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 : 10/08/2022		
<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 : 10/08/2022																																																																		
Note : This is computer generated statement and does not require signature																																																																							

Name of Establishment STAR MANAGEMENT SERVICES																																																																							
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																							
Pay Slip for the month of July, 2022																																																																							
Employee Name VIKAS KUMAR MANDAL F/H Name TUNNA MANDAL Designation HELPER Department RAJEEV KUMAR JHA Mode of Payment NEFT Date of Joining 20/01/2022 PAN No.	ID # 02493 P.F. Number DL-CPM-35439/12617 UAN # 101738219057 ESI Number 1014669319 Bank Name KOTAK MAHINDRA BANK Branch SMS171 Account No. 5745426290																																																																						
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>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. 3.30</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. 3.30	C.L. 0.00	S.L. 0.00																																																																			
E.L./P.L. 3.30	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: 15%;"><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 : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	0.00	BASIC	0	AREAR1	0	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 : 10/08/2022		
<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 : 10/08/2022																																																																		
Note : This is computer generated statement and does not require signature																																																																							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of July, 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																
<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. 7.15 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 16600 AREAR1 0	E.P.F. 1800	16048.00														
Holiday 5.00	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 : 10/08/2022															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of July, 2022																	
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																
<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. 2.80 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	8694.00														
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 937																
W.P. 16.00	CCA 0 Gross Total 9638																
P.D. 15.00	BONUS 669																
		Gross Deduction 944.00															
		Date of Issue : 10/08/2022															
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name		BHOOP SINGH		ID #		02519	
F/H Name		OMVEER SINGH		P.F. Number		DL-CPM-35439/12650	
Designation		HELPER		UAN #		101524519061	
Department		PRAMOD DAYAL		ESI Number		1014480927	
Mode of Payment		NEFT		Bank Name		PNB	
Date of Joining		20/04/2022		Branch		SMS172	
PAN No.		Account No. 6799000100095185					
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.	1.05	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		July, 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.	13.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	26.00	BASIC	19000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	164.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	1226		
W.P.	0.00	CCA	0	Gross Total	21809		
P.D.	31.00	BONUS	1583				
					Gross Deduction	1964.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																													
Address E-1888 JAHANGIR PURI, DELHI-110033																																													
Pay Slip for the month of July, 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. 47.90 C.L. 0.00 S.L. 0.00																																													
Attendance Working Day 20.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 7.00 P.D. 24.00	Earning <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">12852</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>14057</td> </tr> <tr> <td>BONUS</td> <td>1071</td> <td></td> <td></td> </tr> </table>	BASIC	12852	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	14057	BONUS	1071			Deduction <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1394</td> </tr> <tr> <td>E.S.I.C.</td> <td>106.00</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>1500.00</td> </tr> </table>	E.P.F.	1394	E.S.I.C.	106.00	ADVAN.	0	I.TAX	0	Gross Deduction	1500.00	Net Payment 12557.00 Date of Issue : 10/08/2022
BASIC	12852	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	14057																																										
BONUS	1071																																												
E.P.F.	1394																																												
E.S.I.C.	106.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	1500.00																																												
Note : This is computer generated statement and does not require signature																																													

Name of Establishment STAR MANAGEMENT SERVICES																																													
Address E-1888 JAHANGIR PURI, DELHI-110033																																													
Pay Slip for the month of July, 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. 13.90 C.L. 0.00 S.L. 0.00																																													
Attendance Working Day 26.00 Holiday 5.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 31.00	Earning <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 : 10/08/2022
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																																												
E.P.F.	1800																																												
E.S.I.C.	147.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	1947.00																																												
Note : This is computer generated statement and does not require signature																																													

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		July, 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.	2.90	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.	86.00
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.	12.00	CCA	0	Gross Total	11423		
P.D.	19.00	BONUS	847				
					Gross Deduction	1189.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of July, 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																																																																					
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. 115.15 C.L. -2.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>26.00</td> <td>BASIC</td> <td>18000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">17552.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>19499</td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1499</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1947.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	26.00	BASIC	18000	AREAR1	0	17552.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	0.00	CCA	0	Gross Total	19499	P.D.	31.00	BONUS	1499							Gross Deduction	1947.00							Date of Issue : 10/08/2022	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	26.00	BASIC	18000	AREAR1	0	17552.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	0.00	CCA	0	Gross Total	19499																																																																	
P.D.	31.00	BONUS	1499																																																																			
				Gross Deduction	1947.00																																																																	
							Date of Issue : 10/08/2022																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of July, 2022																																																																						
Employee Name SUHEL F/H Name SHAKIL AHMAD Designation HELPER Department KULVEER SINGH Mode of Payment NEFT Date of Joining 15/07/2021 PAN No.	ID # 02414 P.F. Number DL-CPM-35439/12545 UAN # 101707051828 ESI Number 1014621522 Bank Name KOTAK MAHENDRA BANK Branch SMS176 Account No. 9745802146																																																																					
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. 10.20 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>13.00</td> <td>BASIC</td> <td>8568</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">8947.00</td> </tr> <tr> <td>Holiday</td> <td>3.00</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>669</td> </tr> <tr> <td>W.P.</td> <td>15.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>9951</td> </tr> <tr> <td>P.D.</td> <td>16.00</td> <td>BONUS</td> <td>714</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1004.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	13.00	BASIC	8568	AREAR1	0	8947.00	Holiday	3.00	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	669	W.P.	15.00	CCA	0	Gross Total	9951	P.D.	16.00	BONUS	714							Gross Deduction	1004.00							Date of Issue : 10/08/2022	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	13.00	BASIC	8568	AREAR1	0	8947.00																																																																
Holiday	3.00	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	669																																																																	
W.P.	15.00	CCA	0	Gross Total	9951																																																																	
P.D.	16.00	BONUS	714																																																																			
				Gross Deduction	1004.00																																																																	
							Date of Issue : 10/08/2022																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name		RAHUL		ID #		02534	
F/H Name		PHODAR SAROJ		P.F. Number		DL-CPM-35439/12665	
Designation		HELPER		UAN #		101818117969	
Department		KULVEER SINGH		ESI Number		1014702456	
Mode of Payment		NEFT		Bank Name		PNB	
Date of Joining		16/05/2022		Branch		SMS176	
PAN No.		Account No. 4688000103393706					
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.	2.25	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	19.00	BASIC	12316	AREAR1	0	E.P.F.	1335
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	8.00	CCA	0	Gross Total	13342		
P.D.	23.00	BONUS	1026				
					Gross Deduction	1436.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name		PRAVIN		ID #01106			
F/H Name		OMAPAL		P.F. Number		DL-CPM-35439/01159	
Designation		HELPER		UAN #		100279590397	
Department		PRAVIN		ESI Number		6709229794	
Mode of Payment		NEFT		Bank Name		HDFC BANK	
Date of Joining		01/07/2013		Branch		SMS174	
PAN No.		ETRPK6419K		Account No.		50100072946120	
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. 121.45		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800
Holiday	5.00	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 :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name		KRISHAN KANHEYA		ID #02067			
F/H Name		GANGASARAN SINGH		P.F. Number		DL-CPM-35439/12195	
Designation		HELPER		UAN #		100546839167	
Department		PRAVIN		ESI Number		1014391289	
Mode of Payment		NEFT		Bank Name		SARVA U P GRAMIN BANK	
Date of Joining		01/02/2019		Branch		SMS174	
PAN No.				Account No.		85251714616899	
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. 37.10		C.L. 0.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	803		
W.P.	0.00	CCA	0	Gross Total	18786		
P.D.	31.00	BONUS	1383				
					Gross Deduction	1941.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name		DEVENDRA KUMAR		ID #		02172	
F/H Name		RAMVIR SINGH		P.F. Number		DL-CPM-35439/12302	
Designation		HELPER		UAN #		101114457022	
Department		PRAVIN		ESI Number		1014192460	
Mode of Payment		NEFT		Bank Name		ORIENTAL BANK OF COMMERCE	
Date of Joining		01/10/2019		Branch		SMS174	
PAN No.				Account No.		04222413000421	
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.		17.45		C.L.	
						0.00	
S.L.		0.00					
Attendance		Earning		Deduction		Net Payment	
Working Day	19.00	BASIC	12316	AREAR1	0	E.P.F.	1335
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	103.00
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.	8.00	CCA	0	Gross Total	13610		
P.D.	23.00	BONUS	1026				
				Gross Deduction	1438.00	Date of Issue :	
						10/08/2022	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of July, 2022																																																																						
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 21000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1749 Total 22749.00																																																																						
Leave Balance E.L./P.L. 52.15 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>26.00</td> <td>BASIC</td> <td>21000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">20778.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>22749</td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1749</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1971.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	26.00	BASIC	21000	AREAR1	0	20778.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	0.00	CCA	0	Gross Total	22749	P.D.	31.00	BONUS	1749							Gross Deduction	1971.00							Date of Issue : 10/08/2022	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	26.00	BASIC	21000	AREAR1	0	20778.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	0.00	CCA	0	Gross Total	22749																																																																	
P.D.	31.00	BONUS	1749																																																																			
				Gross Deduction	1971.00																																																																	
							Date of Issue : 10/08/2022																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of July, 2022																																																																						
Employee Name ATUL SHARMA F/H Name PAWAN KUMAR SHARMA Designation ERECTOR Department ATUL SHARMA Mode of Payment NEFT Date of Joining 15/09/2018 PAN No. DBXPS5405L	ID # 02022 P.F. Number DL-CPM-35439/12150 UAN # 100096050967 ESI Number 1013057068 Bank Name HDFC BANK Branch SMS175 Account No. 50100072946274																																																																					
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. 56.95 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>26.00</td> <td>BASIC</td> <td>18000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">17552.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>19499</td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1499</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1947.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/08/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	26.00	BASIC	18000	AREAR1	0	17552.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	0.00	CCA	0	Gross Total	19499	P.D.	31.00	BONUS	1499							Gross Deduction	1947.00							Date of Issue : 10/08/2022	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	26.00	BASIC	18000	AREAR1	0	17552.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	0.00	CCA	0	Gross Total	19499																																																																	
P.D.	31.00	BONUS	1499																																																																			
				Gross Deduction	1947.00																																																																	
							Date of Issue : 10/08/2022																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		July, 2022					
Employee Name		SHOBHAN SINGH		ID #02296			
F/H Name		DINESH SINGH		P.F. Number		DL-CPM-35439/12427	
Designation		HELPER		UAN #		100353110353	
Department		ATUL SHARMA		ESI Number		2013255307	
Mode of Payment		NEFT		Bank Name		ICICI BANK	
Date of Joining		06/10/2020		Branch		SMS175	
PAN No.				Account No.		664201503377	
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.	14.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	4.00	BASIC	2677	AREAR1	0	E.P.F.	290
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	23.00
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.	26.00	CCA	0	Gross Total	3034		
P.D.	5.00	BONUS	223				
					Gross Deduction	313.00	Date of Issue :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		July, 2022					
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.	12.60	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.	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 :
							10/08/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																													
Address E-1888 JAHANGIR PURI, DELHI-110033																																													
Pay Slip for the month of July, 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																																												
<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>19500</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1624</td> <td style="text-align: right;">21124.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	19500	0	0	0	0	0	1624	21124.00																													
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. 61.65 C.L. 0.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 26.00 Holiday 5.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 31.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">19500</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>21124</td> </tr> <tr> <td>BONUS</td> <td>1624</td> <td></td> <td></td> </tr> </table>	BASIC	19500	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	21124	BONUS	1624			<u>Deduction</u> <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>159.00</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>1959.00</td> </tr> </table>	E.P.F.	1800	E.S.I.C.	159.00	ADVAN.	0	I.TAX	0	Gross Deduction	1959.00	<u>Net Payment</u> 19165.00 Date of Issue : 10/08/2022
BASIC	19500	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	21124																																										
BONUS	1624																																												
E.P.F.	1800																																												
E.S.I.C.	159.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	1959.00																																												
Note : This is computer generated statement and does not require signature																																													

Name of Establishment STAR MANAGEMENT SERVICES																																													
Address E-1888 JAHANGIR PURI, DELHI-110033																																													
Pay Slip for the month of July, 2022																																													
Employee Name INDRAJEET KUMAR F/H Name MISRILAL PASWAN Designation HELPER Department ADITYA VEER SINGH 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 SMS170 Account No. 916010005281225																																												
<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. 18.45 C.L. 0.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 14.00 Holiday 3.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 14.00 P.D. 17.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">9103</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>803</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>10664</td> </tr> <tr> <td>BONUS</td> <td>758</td> <td></td> <td></td> </tr> </table>	BASIC	9103	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	803	CCA	0	Gross Total	10664	BONUS	758			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">987</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>1067.00</td> </tr> </table>	E.P.F.	987	E.S.I.C.	80.00	ADVAN.	0	I.TAX	0	Gross Deduction	1067.00	<u>Net Payment</u> 9597.00 Date of Issue : 10/08/2022
BASIC	9103	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	803																																										
CCA	0	Gross Total	10664																																										
BONUS	758																																												
E.P.F.	987																																												
E.S.I.C.	80.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	1067.00																																												
Note : This is computer generated statement and does not require signature																																													

Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIR PURI, DELHI-110033																																				
Pay Slip for the month of July, 2022																																				
Employee Name ARUN KUMAR F/H Name MAMRAJ SINGH Designation HELPER Department ADITYA VEER SINGH Mode of Payment NEFT Date of Joining 15/06/2022 PAN No.	ID # 02547 P.F. Number DL-CPM-35439/12678 UAN # 101587839005 ESI Number 1014710800 Bank Name PNB Branch SMS170 Account No. 1098001700289771																																			
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. 0.65 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 0.00</td> <td>BASIC 0</td> <td>E.P.F. 0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday 0.00</td> <td>H.R.A. 0</td> <td>E.S.I.C. 0.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td></td> </tr> <tr> <td>W.P. 31.00</td> <td>CCA 0</td> <td></td> </tr> <tr> <td>P.D. 0.00</td> <td>BONUS 0</td> <td></td> </tr> <tr> <td></td> <td>Gross Total 0</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Gross Deduction 0.00</td> </tr> </tbody> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 0.00	BASIC 0	E.P.F. 0	0.00	Holiday 0.00	H.R.A. 0	E.S.I.C. 0.00	E.L. 0.00	CONVEY. 0	ADVAN. 0	C.L. 0.00	ARREAR 0		S.L. 0.00	O.T AMT 0	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 31.00	CCA 0		P.D. 0.00	BONUS 0			Gross Total 0				Gross Deduction 0.00	Date of Issue : 10/08/2022
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
Working Day 0.00	BASIC 0	E.P.F. 0	0.00																																	
Holiday 0.00	H.R.A. 0	E.S.I.C. 0.00																																		
E.L. 0.00	CONVEY. 0	ADVAN. 0																																		
C.L. 0.00	ARREAR 0																																			
S.L. 0.00	O.T AMT 0	I.TAX 0																																		
C.H. 0.00	LUNCH 0																																			
W.P. 31.00	CCA 0																																			
P.D. 0.00	BONUS 0																																			
	Gross Total 0																																			
		Gross Deduction 0.00																																		
Note : This is computer generated statement and does not require signature																																				

Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIR PURI, DELHI-110033																																				
Pay Slip for the month of July, 2022																																				
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																																				
Leave Balance E.L./P.L. 1.70 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 21.00</td> <td>BASIC 13387</td> <td>E.P.F. 1452</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">13340.00</td> </tr> <tr> <td>Holiday 4.00</td> <td>H.R.A. 0</td> <td>E.S.I.C. 112.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td></td> </tr> <tr> <td>W.P. 6.00</td> <td>CCA 0</td> <td></td> </tr> <tr> <td>P.D. 25.00</td> <td>BONUS 1115</td> <td></td> </tr> <tr> <td></td> <td>Gross Total 14904</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Gross Deduction 1564.00</td> </tr> </tbody> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 21.00	BASIC 13387	E.P.F. 1452	13340.00	Holiday 4.00	H.R.A. 0	E.S.I.C. 112.00	E.L. 0.00	CONVEY. 0	ADVAN. 0	C.L. 0.00	ARREAR 0		S.L. 0.00	O.T AMT 0	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 6.00	CCA 0		P.D. 25.00	BONUS 1115			Gross Total 14904				Gross Deduction 1564.00	Date of Issue : 10/08/2022
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
Working Day 21.00	BASIC 13387	E.P.F. 1452	13340.00																																	
Holiday 4.00	H.R.A. 0	E.S.I.C. 112.00																																		
E.L. 0.00	CONVEY. 0	ADVAN. 0																																		
C.L. 0.00	ARREAR 0																																			
S.L. 0.00	O.T AMT 0	I.TAX 0																																		
C.H. 0.00	LUNCH 0																																			
W.P. 6.00	CCA 0																																			
P.D. 25.00	BONUS 1115																																			
	Gross Total 14904																																			
		Gross Deduction 1564.00																																		
Note : This is computer generated statement and does not require signature																																				