

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>March, 2022</b>							
<b>Employee Name</b> SANJAY KUMAR		<b>ID #</b> 00540							
<b>F/H Name</b> SH. KSHETRA PAL SINGH		<b>P.F. Number</b> DL-CPM-35439/00540							
<b>Designation</b> ERECTOR		<b>UAN #</b> 100333263758							
<b>Department</b> SANJAY KUMAR		<b>ESI Number</b> 1012671335							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 22/03/2009		<b>Branch</b> SMS006							
<b>PAN No.</b> BKRPK9099P		<b>Account No.</b> 03911000031178							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
20000	0	0	0	0	0	1666	<b>21666.00</b>		
<b>Leave Balance</b>		E.L./P.L. 112.85		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>	
Holiday	6.00	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	<b>Gross Total</b>	<b>21666</b>				
P.D.	<b>31.00</b>	BONUS	1666						
						<b>Gross Deduction</b>	<b>1963.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
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Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>March, 2022</b>							
<b>Employee Name</b> SHEESH PAL SINGH		<b>ID #</b> 00790							
<b>F/H Name</b> SH. AMAR SINGH		<b>P.F. Number</b> DL-CPM-35439/00843							
<b>Designation</b> HELPER		<b>UAN #</b> 100349750887							
<b>Department</b> SANJAY KUMAR		<b>ESI Number</b> 1013560955							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 01/03/2011		<b>Branch</b> SMS006							
<b>PAN No.</b>		<b>Account No.</b> 50100072946604							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L. 111.85		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
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	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>March, 2022</b>								
Employee Name NAMDEV		ID #01337						
F/H Name MARUTI RAM		P.F. Number DL-CPM-35439/01464						
Designation HELPER		UAN # 100428580594						
Department SANJAY KUMAR		ESI Number 1013888654						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/11/2014		Branch SMS006						
PAN No.		Account No. 50100081232460						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L. 103.85	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>15403.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17333</b>			
P.D.	<b>31.00</b>	BONUS	1333					
					<b>Gross Deduction</b>	<b>1930.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>March, 2022</b>								
Employee Name ANUJ KUMAR		ID #01602						
F/H Name SOUVEER SINGH		P.F. Number DL-CPM-35439/01729						
Designation HELPER		UAN # 100768163881						
Department SANJAY KUMAR		ESI Number 1014048241						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/05/2016		Branch SMS006						
PAN No.		Account No. 1836000109220628						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L. 74.20	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	21.00	BASIC	16548	AREAR1	0	E.P.F.	1568	<b>16983.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	766			
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>18692</b>			
P.D.	<b>27.00</b>	BONUS	1378					
					<b>Gross Deduction</b>	<b>1709.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> RAKESH KUMAR		<b>ID #</b> 01609						
<b>F/H Name</b> CABEL SINGH		<b>P.F. Number</b> DL-CPM-35439/01736						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100766639485						
<b>Department</b> SANJAY KUMAR		<b>ESI Number</b> 1010042264						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/05/2016		<b>Branch</b> SMS006						
<b>PAN No.</b>		<b>Account No.</b> 50100072946491						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
20000	0	0	0	0	0	1666	<b>21666.00</b>	
<b>Leave Balance</b>		E.L./P.L.	69.30	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	17.00	BASIC	14839	AREAR1	0	E.P.F.	1335	<b>15099.00</b>
Holiday	6.00	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	484			
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>16559</b>			
P.D.	<b>23.00</b>	BONUS	1236					
						<b>Gross Deduction</b>	<b>1460.00</b>	<b>Date of Issue :</b> <b>09/04/2022</b>
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> VISHAL		<b>ID #</b> 01872						
<b>F/H Name</b> NARDEV SINGH		<b>P.F. Number</b> DL-CPM-35439/11998						
<b>Designation</b> HELPER		<b>UAN #</b> 101196242740						
<b>Department</b> SANJAY KUMAR		<b>ESI Number</b> 1014242230						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/11/2017		<b>Branch</b> SMS006						
<b>PAN No.</b>		<b>Account No.</b> 1836001709243806						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	43.70	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	12387	AREAR1	0	E.P.F.	1394	<b>12436.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	105.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	516			
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>13935</b>			
P.D.	<b>24.00</b>	BONUS	1032					
						<b>Gross Deduction</b>	<b>1499.00</b>	<b>Date of Issue :</b> <b>09/04/2022</b>
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>March, 2022</b>									
<b>Employee Name</b> ADITYA VEER SINGH		<b>ID #</b> 01889							
<b>F/H Name</b> MAGAN VEER SINGH		<b>P.F. Number</b> DL-CPM-35439/12015							
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 101221320750							
<b>Department</b> SANJAY KUMAR		<b>ESI Number</b> 1012482179							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 01/12/2017		<b>Branch</b> SMS006							
<b>PAN No.</b>		<b>Account No.</b> 50100079328602							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19500	0	0	0	0	0	1624	<b>21124.00</b>		
<b>Leave Balance</b>		E.L./P.L.	56.70	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	19.00	BASIC	15726	AREAR1	0	E.P.F.	1452	<b>15924.00</b>	
Holiday	6.00	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	472				
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>17508</b>				
P.D.	<b>25.00</b>	BONUS	1310						
						<b>Gross Deduction</b>	<b>1584.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>March, 2022</b>									
<b>Employee Name</b> DINESH KUMAR		<b>ID #</b> 01980							
<b>F/H Name</b> CAPTAN SINGH		<b>P.F. Number</b> DL-CPM-35439/12108							
<b>Designation</b> HELPER		<b>UAN #</b> 100139044861							
<b>Department</b> SANJAY KUMAR		<b>ESI Number</b> 1013168201							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA							
<b>Date of Joining</b> 15/06/2018		<b>Branch</b> SMS006							
<b>PAN No.</b>		<b>Account No.</b> 725610110005183							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17000	0	0	0	0	0	1416	<b>18416.00</b>		
<b>Leave Balance</b>		E.L./P.L.	52.70	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	23.00	BASIC	15903	AREAR1	0	E.P.F.	1684	<b>15822.00</b>	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	133.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.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.	2.00	CCA	0	<b>Gross Total</b>	<b>17639</b>				
P.D.	<b>29.00</b>	BONUS	1325						
						<b>Gross Deduction</b>	<b>1817.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> BHAGWAN SINGH		<b>ID #</b> 02062						
<b>F/H Name</b> KANCHHI SINGH		<b>P.F. Number</b> DL-CPM-35439/12190						
<b>Designation</b> HELPER		<b>UAN #</b> 100957394095						
<b>Department</b> SANJAY KUMAR		<b>ESI Number</b> 1014103393						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/01/2019		<b>Branch</b> SMS006						
<b>PAN No.</b>		<b>Account No.</b> 30911799640						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	36.00	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>16555.00</b>
Holiday	6.00	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	1161			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18494</b>			
P.D.	<b>31.00</b>	BONUS	1333					
					<b>Gross Deduction</b>	<b>1939.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> GAUTAM KUMAR		<b>ID #</b> 02069						
<b>F/H Name</b> MAHESH KUMAR		<b>P.F. Number</b> DL-CPM-35439/12197						
<b>Designation</b> HELPER		<b>UAN #</b> 100151939075						
<b>Department</b> SANJAY KUMAR		<b>ESI Number</b> 1013759689						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/02/2019		<b>Branch</b> SMS006						
<b>PAN No.</b>		<b>Account No.</b> 50100083314631						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18500	0	0	0	0	0	1541	<b>20041.00</b>	
<b>Leave Balance</b>		E.L./P.L.	45.55	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	18500	AREAR1	0	E.P.F.	1800	<b>20016.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	165.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1940			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21981</b>			
P.D.	<b>31.00</b>	BONUS	1541					
					<b>Gross Deduction</b>	<b>1965.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>March, 2022</b>									
<b>Employee Name</b> INDRAJEET KUMAR		<b>ID #</b> 02273							
<b>F/H Name</b> MISRILAL PASWAN		<b>P.F. Number</b> DL-CPM-35439/12404							
<b>Designation</b> HELPER		<b>UAN #</b> 101091675938							
<b>Department</b> SANJAY KUMAR		<b>ESI Number</b> 2016674842							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> AXIS BANK							
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> SMS006							
<b>PAN No.</b>		<b>Account No.</b> 916010005281225							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	14.85	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	18.00	BASIC	11355	AREAR1	0	E.P.F.	1277	<b>11827.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	100.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	903				
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>13204</b>				
P.D.	<b>22.00</b>	BONUS	946						
						<b>Gross Deduction</b>	<b>1377.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>March, 2022</b>									
<b>Employee Name</b> VICKY KUMAR		<b>ID #</b> 02373							
<b>F/H Name</b> SURESH CHAUDHARY		<b>P.F. Number</b> DL-CPM-35439/12504							
<b>Designation</b> HELPER		<b>UAN #</b> 101673601579							
<b>Department</b> SANJAY KUMAR		<b>ESI Number</b> 1014593943							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA							
<b>Date of Joining</b> 01/04/2021		<b>Branch</b> SMS006							
<b>PAN No.</b>		<b>Account No.</b> 31062214024							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	5.30	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	17.00	BASIC	10839	AREAR1	0	E.P.F.	1219	<b>10819.00</b>	
Holiday	4.00	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	387				
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>12129</b>				
P.D.	<b>21.00</b>	BONUS	903						
						<b>Gross Deduction</b>	<b>1310.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> SHUBHAM KUMAR		<b>ID #</b> 02430						
<b>F/H Name</b> LAKHAN SINGH		<b>P.F. Number</b> DL-CPM-35439/12561						
<b>Designation</b> HELPER		<b>UAN #</b> 101504417700						
<b>Department</b> SANJAY KUMAR		<b>ESI Number</b> 6718680706						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ICICI BANK LTD						
<b>Date of Joining</b> 05/09/2021		<b>Branch</b> SMS006						
<b>PAN No.</b>		<b>Account No.</b> 004521000005194						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	4.95	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	14.00	BASIC	9290	AREAR1	0	E.P.F.	1045	<b>9583.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	81.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	645			
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>10709</b>			
P.D.	<b>18.00</b>	BONUS	774					
					<b>Gross Deduction</b>	<b>1126.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> ROHIT RAJA		<b>ID #</b> 02476						
<b>F/H Name</b> RAJA PASWAN		<b>P.F. Number</b> DL-CPM-35439/12613						
<b>Designation</b> HELPER		<b>UAN #</b> 101571157596						
<b>Department</b> SANJAY KUMAR		<b>ESI Number</b> 1014591129						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 20/01/2022		<b>Branch</b> SMS006						
<b>PAN No.</b>		<b>Account No.</b> 50100399714371						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	2.15	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	11355	AREAR1	0	E.P.F.	1277	<b>11187.00</b>
Holiday	4.00	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	258			
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>12559</b>			
P.D.	<b>22.00</b>	BONUS	946					
					<b>Gross Deduction</b>	<b>1372.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of <b>March, 2022</b>							
<b>Employee Name</b> SACHIN KUMAR	<b>ID #</b> 02477						
<b>F/H Name</b> HARVEER SINGH	<b>P.F. Number</b> DL-CPM-35439/12619						
<b>Designation</b> HELPER	<b>UAN #</b> 101309032999						
<b>Department</b> SANJAY KUMAR	<b>ESI Number</b> 1014669478						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> CANARA BANK						
<b>Date of Joining</b> 20/01/2022	<b>Branch</b> SMS006						
<b>PAN No.</b>	<b>Account No.</b> 85652250067790						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</b>
<b>Leave Balance</b>	E.L./P.L.	1.95	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 17.00	BASIC	10839	AREAR1	0	E.P.F.	1219	<b>10691.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	258			
W.P. 10.00	CCA	0	<b>Gross Total</b>	<b>12000</b>			
P.D. 21.00	BONUS	903					
					<b>Gross Deduction</b>	<b>1309.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of <b>March, 2022</b>							
<b>Employee Name</b> PARVEEN SINGH	<b>ID #</b> 02478						
<b>F/H Name</b> SHIV SINGH	<b>P.F. Number</b> DL-CPM-35439/12620						
<b>Designation</b> HELPER	<b>UAN #</b> 100768090505						
<b>Department</b> SANJAY KUMAR	<b>ESI Number</b> 1014063401						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> UNION BANK OF INDIA						
<b>Date of Joining</b> 20/01/2022	<b>Branch</b> SMS006						
<b>PAN No.</b>	<b>Account No.</b> 545802010010935						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</b>
<b>Leave Balance</b>	E.L./P.L.	2.40	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 19.00	BASIC	12903	AREAR1	0	E.P.F.	1452	<b>13317.00</b>
Holiday 6.00	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	903			
W.P. 6.00	CCA	0	<b>Gross Total</b>	<b>14881</b>			
P.D. 25.00	BONUS	1075					
					<b>Gross Deduction</b>	<b>1564.00</b>	
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>March, 2022</b>								
Employee Name ANAND KUMAR		ID #02505						
F/H Name JAGANNATH		P.F. Number DL-CPM-35439/12636						
Designation HELPER		UAN # 101754479270						
Department SANJAY KUMAR		ESI Number 1014684812						
Mode of Payment NEFT		Bank Name KOTAK MAHINDRA BANK						
Date of Joining 10/03/2022		Branch SMS006						
PAN No.		Account No. 4746377570						
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.	0.60	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	12.00	BASIC	7742	AREAR1	0	E.P.F.	929	<b>8355.00</b>
Holiday	4.00	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	968			
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>9355</b>			
P.D.	<b>16.00</b>	BONUS	645					
					<b>Gross Deduction</b>	<b>1000.00</b>		
							<b>Date of Issue :</b>	
							<b>09/04/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>March, 2022</b>								
Employee Name MANU KUMAR PATEL		ID #02512						
F/H Name VINOD PATEL		P.F. Number DL-CPM-35439/12643						
Designation HELPER		UAN # 101707915895						
Department SANJAY KUMAR		ESI Number 1014684863						
Mode of Payment NEFT		Bank Name FINO PAYMENTS BANK						
Date of Joining 20/03/2022		Branch SMS006						
PAN No.		Account No. 20128677053						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15000	0	0	0	0	0	1250	16250.00	
Leave Balance		E.L./P.L.	0.40	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	8.00	BASIC	5323	AREAR1	0	E.P.F.	639	<b>9045.00</b>
Holiday	3.00	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	3992			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>9758</b>			
P.D.	<b>11.00</b>	BONUS	443					
					<b>Gross Deduction</b>	<b>713.00</b>		
							<b>Date of Issue :</b>	
							<b>09/04/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>March, 2022</b>									
<b>Employee Name</b> RAJ KUMAR	<b>ID #</b> 00539								
<b>F/H Name</b> SH. KSHETRA PAL SINGH	<b>P.F. Number</b> DL-CPM-35439/00539								
<b>Designation</b> ERECTOR	<b>UAN #</b> 100292215783								
<b>Department</b> RAJ KUMAR	<b>ESI Number</b> 1012671338								
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> HDFC BANK								
<b>Date of Joining</b> 22/03/2009	<b>Branch</b> SMS010								
<b>PAN No.</b> AMBPK5524G	<b>Account No.</b> 00911000166944								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
20000	0	0	0	0	0	1666	<b>21666.00</b>		
<b>Leave Balance</b>	E.L./P.L. 103.40		C.L. -2.00		S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>	
Holiday	6.00	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	<b>Gross Total</b>	<b>21666</b>				
P.D.	<b>31.00</b>	BONUS	1666						
						<b>Gross Deduction</b>	<b>1963.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>March, 2022</b>									
<b>Employee Name</b> PARDEEP SINGH	<b>ID #</b> 00798								
<b>F/H Name</b> SH. MAHENDER SINGH	<b>P.F. Number</b> DL-CPM-35439/00851								
<b>Designation</b> TECHNICIAN	<b>UAN #</b> 100267851403								
<b>Department</b> RAJ KUMAR	<b>ESI Number</b> 1013565711								
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> HDFC BANK								
<b>Date of Joining</b> 01/04/2011	<b>Branch</b> SMS010								
<b>PAN No.</b>	<b>Account No.</b> 50100079724322								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
18000	0	0	0	0	0	1499	<b>19499.00</b>		
<b>Leave Balance</b>	E.L./P.L. 101.70		C.L. -2.00		S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17696.00</b>	
Holiday	6.00	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	145				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19644</b>				
P.D.	<b>31.00</b>	BONUS	1499						
						<b>Gross Deduction</b>	<b>1948.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> KULVEER SINGH		<b>ID #</b> 00924						
<b>F/H Name</b> SH. MAHAVIR SINGH		<b>P.F. Number</b> DL-CPM-35439/00977						
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100197863493						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1013653223						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/04/2012		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b> 50100081361884						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	1499	<b>19499.00</b>	
<b>Leave Balance</b>		E.L./P.L. 110.00	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	13935	AREAR1	0	E.P.F.	1394	<b>13876.00</b>
Holiday	6.00	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	290			
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>15386</b>			
P.D.	<b>24.00</b>	BONUS	1161					
					<b>Gross Deduction</b>	<b>1510.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> VIRENDER SINGH		<b>ID #</b> 00966						
<b>F/H Name</b> SH.HARKESH SINGH		<b>P.F. Number</b> DL-CPM-35439/01019						
<b>Designation</b> HELPER		<b>UAN #</b> 100409428337						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 2005468385						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/08/2012		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b> 50100083278398						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
21000	0	0	0	0	0	1749	<b>22749.00</b>	
<b>Leave Balance</b>		E.L./P.L. 118.35	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>35401.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	282.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	14734			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>37483</b>			
P.D.	<b>31.00</b>	BONUS	1749					
					<b>Gross Deduction</b>	<b>2082.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> OM PRAKASH MORYA		<b>ID #</b> 01042						
<b>F/H Name</b> SH. HARI LAL		<b>P.F. Number</b> DL-CPM-35439/01095						
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100260912454						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 3200737959						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA						
<b>Date of Joining</b> 01/02/2013		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b> 569502010008593						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19500	0	0	0	0	0	1624	<b>21124.00</b>	
<b>Leave Balance</b>		E.L./P.L.	77.45	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	15.00	BASIC	11952	AREAR1	0	E.P.F.	1103	<b>12684.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	105.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	944			
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>13892</b>			
P.D.	<b>19.00</b>	BONUS	996					
					<b>Gross Deduction</b>	<b>1208.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> NITIN KUMAR		<b>ID #</b> 01150						
<b>F/H Name</b> SH. SOMPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/01203						
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100257694423						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1013783983						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB AND SINDH BANK						
<b>Date of Joining</b> 01/10/2013		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b> 12511000000683						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	95.35	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	17.00	BASIC	12871	AREAR1	0	E.P.F.	1219	<b>13075.00</b>
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	460			
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>14403</b>			
P.D.	<b>21.00</b>	BONUS	1072					
					<b>Gross Deduction</b>	<b>1328.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> ASHOK		<b>ID #</b> 01299						
<b>F/H Name</b> SH. RAMESH CHAND		<b>P.F. Number</b> DL-CPM-35439/01426						
<b>Designation</b> HELPER		<b>UAN #</b> 100424219722						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1013860535						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/08/2014		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b> 50100079328526						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	61.75	C.L.	-1.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	15.00	BASIC	9806	AREAR1	0	E.P.F.	1103	<b>9696.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	82.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	258			
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>10881</b>			
P.D.	<b>19.00</b>	BONUS	817					
				<b>Gross Deduction</b>		<b>1185.00</b>		
							<b>Date of Issue :</b>	
							<b>09/04/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> BRAJ PAL SINGH		<b>ID #</b> 01625						
<b>F/H Name</b> DALBIR SINGH		<b>P.F. Number</b> DL-CPM-35439/01752						
<b>Designation</b> HELPER		<b>UAN #</b> 100766700299						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014064551						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/06/2016		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b> 33640890396						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	75.10	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	23.00	BASIC	14968	AREAR1	0	E.P.F.	1684	<b>14409.00</b>
Holiday	6.00	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.	2.00	CCA	0	<b>Gross Total</b>	<b>16215</b>			
P.D.	<b>29.00</b>	BONUS	1247					
				<b>Gross Deduction</b>		<b>1806.00</b>		
							<b>Date of Issue :</b>	
							<b>09/04/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>March, 2022</b>								
Employee Name PRAMOD KUMAR		ID #01727						
F/H Name TEGAE RAM		P.F. Number DL-CPM-35439/11852						
Designation HELPER		UAN # 100964907178						
Department RAJ KUMAR		ESI Number 1012431936						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/12/2016		Branch SMS010						
PAN No.		Account No. 50100079328500						
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. 48.75	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	22.00	BASIC	14994	AREAR1	0	E.P.F.	1626	<b>14495.00</b>
Holiday	6.00	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	<b>Gross Total</b>	<b>16243</b>			
P.D.	<b>28.00</b>	BONUS	1249					
					<b>Gross Deduction</b>	<b>1748.00</b>		
							<b>Date of Issue :</b>	
							<b>09/04/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>March, 2022</b>								
Employee Name PRADEEP KUMAR		ID #01879						
F/H Name LAL JI		P.F. Number DL-CPM-35439/12005						
Designation HELPER		UAN # 101204555739						
Department RAJ KUMAR		ESI Number 1113711089						
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA						
Date of Joining 01/11/2017		Branch SMS010						
PAN No.		Account No. 346902010731582						
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. 42.30	C.L. 0.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	22.00	BASIC	16258	AREAR1	0	E.P.F.	1626	<b>16141.00</b>
Holiday	6.00	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	290			
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>17902</b>			
P.D.	<b>28.00</b>	BONUS	1354					
					<b>Gross Deduction</b>	<b>1761.00</b>		
							<b>Date of Issue :</b>	
							<b>09/04/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> ANKIT DESHWAL		<b>ID #</b> 01951						
<b>F/H Name</b> GANDHI DESHWAL		<b>P.F. Number</b> DL-CPM-35439/12079						
<b>Designation</b> HELPER		<b>UAN #</b> 101276809080						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014290700						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/04/2018		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b> 2516001500221018						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	37.45	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	17.00	BASIC	11871	AREAR1	0	E.P.F.	1335	<b>12068.00</b>
Holiday	6.00	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	645			
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>13505</b>			
P.D.	<b>23.00</b>	BONUS	989					
					<b>Gross Deduction</b>	<b>1437.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> HIMANSHU KUMAR		<b>ID #</b> 01966						
<b>F/H Name</b> RAMESH SINGH		<b>P.F. Number</b> DL-CPM-35439/12094						
<b>Designation</b> HELPER		<b>UAN #</b> 101291768656						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1114726374						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/05/2018		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b> 11682181001						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	22.45	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	9.00	BASIC	6194	AREAR1	0	E.P.F.	697	<b>6986.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	59.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1032			
W.P.	19.00	CCA	0	<b>Gross Total</b>	<b>7742</b>			
P.D.	<b>12.00</b>	BONUS	516					
					<b>Gross Deduction</b>	<b>756.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>March, 2022</b>							
<b>Employee Name</b> VINOD		<b>ID #</b> 01967							
<b>F/H Name</b> RAMRAJ		<b>P.F. Number</b> DL-CPM-35439/12095							
<b>Designation</b> HELPER		<b>UAN #</b> 101291768660							
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014301569							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA							
<b>Date of Joining</b> 01/05/2018		<b>Branch</b> SMS010							
<b>PAN No.</b>		<b>Account No.</b> 33288100014020							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L. 36.60		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	19.00	BASIC	12903	AREAR1	0	E.P.F.	1452	<b>12549.00</b>	
Holiday	6.00	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	129				
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>14107</b>				
P.D.	<b>25.00</b>	BONUS	1075						
						<b>Gross Deduction</b>	<b>1558.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>March, 2022</b>							
<b>Employee Name</b> SURENDER SINGH		<b>ID #</b> 02009							
<b>F/H Name</b> BACHAN SINGH BISHT		<b>P.F. Number</b> DL-CPM-35439/12137							
<b>Designation</b> HELPER		<b>UAN #</b> 101335899923							
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1010042252							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ALLAHABAD BANK							
<b>Date of Joining</b> 01/08/2018		<b>Branch</b> SMS010							
<b>PAN No.</b>		<b>Account No.</b> 59140153889							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17000	0	0	0	0	0	1416	<b>18416.00</b>		
<b>Leave Balance</b>		E.L./P.L. 35.85		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	16.00	BASIC	10968	AREAR1	0	E.P.F.	1161	<b>10631.00</b>	
Holiday	4.00	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	0				
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>11882</b>				
P.D.	<b>20.00</b>	BONUS	914						
						<b>Gross Deduction</b>	<b>1251.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> DHERMANDER KUMAR		<b>ID #</b> 02122						
<b>F/H Name</b> SATYA DEV		<b>P.F. Number</b> DL-CPM-35439/12250						
<b>Designation</b> HELPER		<b>UAN #</b> 100136760266						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014429556						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/06/2019		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b> 20239381756						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17000	0	0	0	0	0	1416	<b>18416.00</b>	
<b>Leave Balance</b>		E.L./P.L.	35.15	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	15.00	BASIC	10419	AREAR1	0	E.P.F.	1103	<b>10371.00</b>
Holiday	4.00	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	274			
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>11561</b>			
P.D.	<b>19.00</b>	BONUS	868					
					<b>Gross Deduction</b>	<b>1190.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> ANOOP SINGH		<b>ID #</b> 02263						
<b>F/H Name</b> MUNSHI SINGH		<b>P.F. Number</b> DL-CPM-35439/12394						
<b>Designation</b> HELPER		<b>UAN #</b> 100087131701						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1010042186						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/08/2020		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b> 32047512474						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	21.00	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	15484	AREAR1	0	E.P.F.	1742	<b>15290.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	129.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	387			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>17161</b>			
P.D.	<b>30.00</b>	BONUS	1290					
					<b>Gross Deduction</b>	<b>1871.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of <b>March, 2022</b>							
<b>Employee Name</b> AJAY KUMAR	<b>ID #</b> 02304						
<b>F/H Name</b> ASHOK KUMAR	<b>P.F. Number</b> DL-CPM-35439/12435						
<b>Designation</b> HELPER	<b>UAN #</b> 101622858157						
<b>Department</b> RAJ KUMAR	<b>ESI Number</b> 1014555217						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 15/10/2020	<b>Branch</b> SMS010						
<b>PAN No.</b>	<b>Account No.</b> 37712754060						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</b>
<b>Leave Balance</b>	E.L./P.L.	8.25	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 12.00	BASIC	7742	AREAR1	0	E.P.F.	871	<b>8093.00</b>
Holiday 3.00	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	645			
W.P. 16.00	CCA	0	<b>Gross Total</b>	<b>9032</b>			
P.D. 15.00	BONUS	645					
					<b>Gross Deduction</b>	<b>939.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of <b>March, 2022</b>							
<b>Employee Name</b> NAGENDRA KUMAR SHARMA	<b>ID #</b> 02317						
<b>F/H Name</b> DHRUPJI SHARMA	<b>P.F. Number</b> DL-CPM-35439/12448						
<b>Designation</b> HELPER	<b>UAN #</b> 101415363744						
<b>Department</b> RAJ KUMAR	<b>ESI Number</b> 1014567374						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> CANARA BANK						
<b>Date of Joining</b> 01/12/2020	<b>Branch</b> SMS010						
<b>PAN No.</b>	<b>Account No.</b> 1486101022438						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</b>
<b>Leave Balance</b>	E.L./P.L.	14.25	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 10.00	BASIC	6710	AREAR1	0	E.P.F.	755	<b>7227.00</b>
Holiday 3.00	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	774			
W.P. 18.00	CCA	0	<b>Gross Total</b>	<b>8043</b>			
P.D. 13.00	BONUS	559					
					<b>Gross Deduction</b>	<b>816.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>March, 2022</b>								
Employee Name AKASH TYAGI		ID #02330						
F/H Name SUNIL TYAGI		P.F. Number DL-CPM-35439/12461						
Designation HELPER		UAN # 101473725104						
Department RAJ KUMAR		ESI Number 1014576499						
Mode of Payment NEFT		Bank Name CANARA BANK						
Date of Joining 20/01/2021		Branch SMS010						
PAN No.		Account No. 3442101004338						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L.	10.40	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	13.00	BASIC	8774	AREAR1	0	E.P.F.	987	<b>8958.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	516			
W.P.	14.00	CCA	0	<b>Gross Total</b>	<b>10021</b>			
P.D.	<b>17.00</b>	BONUS	731					
					<b>Gross Deduction</b>	<b>1063.00</b>		
							Date of Issue : 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>March, 2022</b>								
Employee Name VINAY KUMAR		ID #02366						
F/H Name INDRAJEET		P.F. Number DL-CPM-35439/12497						
Designation HELPER		UAN # 101670896216						
Department RAJ KUMAR		ESI Number 1014592210						
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA						
Date of Joining 15/03/2021		Branch SMS010						
PAN No.		Account No. 346902120005983						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L.	4.80	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	13.00	BASIC	8774	AREAR1	0	E.P.F.	987	<b>8574.00</b>
Holiday	4.00	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	129			
W.P.	14.00	CCA	0	<b>Gross Total</b>	<b>9634</b>			
P.D.	<b>17.00</b>	BONUS	731					
					<b>Gross Deduction</b>	<b>1060.00</b>		
							Date of Issue : 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> DHANRAJ MULANKAR		<b>ID #</b> 02388						
<b>F/H Name</b> DAMODAR		<b>P.F. Number</b> DL-CPM-35439/12519						
<b>Designation</b> HELPER		<b>UAN #</b> 101696158815						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014612935						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI						
<b>Date of Joining</b> 15/06/2021		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b> 10080541633						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	9.80	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	21.00	BASIC	13935	AREAR1	0	E.P.F.	1568	<b>13414.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	114.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>15096</b>			
P.D.	<b>27.00</b>	BONUS	1161					
						<b>Gross Deduction</b>	<b>1682.00</b>	<b>Date of Issue :</b> 09/04/2022
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> SUHEL		<b>ID #</b> 02414						
<b>F/H Name</b> SHAKIL AHMAD		<b>P.F. Number</b> DL-CPM-35439/12545						
<b>Designation</b> HELPER		<b>UAN #</b> 101707051828						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014621522						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> KOTAK MAHENDRA BANK						
<b>Date of Joining</b> 15/07/2021		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b> 9745802146						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	7.15	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	15.00	BASIC	9806	AREAR1	0	E.P.F.	1103	<b>10208.00</b>
Holiday	4.00	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	774			
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>11397</b>			
P.D.	<b>19.00</b>	BONUS	817					
						<b>Gross Deduction</b>	<b>1189.00</b>	<b>Date of Issue :</b> 09/04/2022
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of <b>March, 2022</b>							
<b>Employee Name</b> AMIT KUMAR	<b>ID #</b> 02435						
<b>F/H Name</b> MADAN LAL	<b>P.F. Number</b> DL-CPM-35439/12566						
<b>Designation</b> HELPER	<b>UAN #</b> 101730856661						
<b>Department</b> RAJ KUMAR	<b>ESI Number</b> 1014639487						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> SBI						
<b>Date of Joining</b> 18/09/2021	<b>Branch</b> SMS010						
<b>PAN No.</b>	<b>Account No.</b> 33537928296						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</b>
<b>Leave Balance</b>	E.L./P.L.	4.90	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 15.00	BASIC	9806	AREAR1	0	E.P.F.	1103	<b>9696.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	82.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	258			
W.P. 12.00	CCA	0	<b>Gross Total</b>	<b>10881</b>			
P.D. 19.00	BONUS	817					
					<b>Gross Deduction</b>	<b>1185.00</b>	
						<b>Date of Issue :</b> <b>09/04/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of <b>March, 2022</b>							
<b>Employee Name</b> SUMIT PAL	<b>ID #</b> 02440						
<b>F/H Name</b> RATI RAM	<b>P.F. Number</b> DL-CPM-35439/12571						
<b>Designation</b> HELPER	<b>UAN #</b> 100055744797						
<b>Department</b> RAJ KUMAR	<b>ESI Number</b> 1013823310						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> PNB						
<b>Date of Joining</b> 18/09/2021	<b>Branch</b> SMS010						
<b>PAN No.</b>	<b>Account No.</b> 4052001700007617						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</b>
<b>Leave Balance</b>	E.L./P.L.	6.35	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 14.00	BASIC	9290	AREAR1	0	E.P.F.	1045	<b>9711.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	82.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	774			
W.P. 13.00	CCA	0	<b>Gross Total</b>	<b>10838</b>			
P.D. 18.00	BONUS	774					
					<b>Gross Deduction</b>	<b>1127.00</b>	
						<b>Date of Issue :</b> <b>09/04/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>March, 2022</b>						
<b>Employee Name</b> RAMJEET		<b>ID #</b> 02449						
<b>F/H Name</b> JETHU		<b>P.F. Number</b> DL-CPM-35439/12580						
<b>Designation</b> HELPER		<b>UAN #</b> 101740834044						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014645686						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI						
<b>Date of Joining</b> 11/10/2021		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b> 40058095227						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	4.70	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	10323	AREAR1	0	E.P.F.	1161	<b>9938.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>11183</b>			
P.D.	<b>20.00</b>	BONUS	860					
						<b>Gross Deduction</b>	<b>1245.00</b>	<b>Date of Issue :</b> 09/04/2022
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>March, 2022</b>						
<b>Employee Name</b> ROHIT KUMAR		<b>ID #</b> 02458						
<b>F/H Name</b> ARJUN SINGH		<b>P.F. Number</b> DL-CPM-35439/12589						
<b>Designation</b> HELPER		<b>UAN #</b> 100314950176						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1012431937						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI						
<b>Date of Joining</b> 11/12/2021		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b> 32373186276						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
20000	0	0	0	0	0	1666	<b>21666.00</b>	
<b>Leave Balance</b>		E.L./P.L.	4.05	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	20.00	BASIC	16774	AREAR1	0	E.P.F.	1510	<b>16684.00</b>
Holiday	6.00	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	161			
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>18332</b>			
P.D.	<b>26.00</b>	BONUS	1397					
						<b>Gross Deduction</b>	<b>1648.00</b>	<b>Date of Issue :</b> 09/04/2022
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> VIPIN KUMAR		<b>ID #</b> 02460						
<b>F/H Name</b> CHANDRABHAN SINGH		<b>P.F. Number</b> DL-CPM-35439/12591						
<b>Designation</b> HELPER		<b>UAN #</b> 101264779694						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014282645						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB						
<b>Date of Joining</b> 10/12/2021		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b> 2944001500135110						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	3.70	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	11355	AREAR1	0	E.P.F.	1277	<b>11571.00</b>
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	645			
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>12946</b>			
P.D.	<b>22.00</b>	BONUS	946					
					<b>Gross Deduction</b>	<b>1375.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> SUNDRAM		<b>ID #</b> 02502						
<b>F/H Name</b> RAM KUMAR JHA		<b>P.F. Number</b> DL-CPM-35439/12633						
<b>Designation</b> HELPER		<b>UAN #</b> 101784586484						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014677363						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB AND SIND BANK						
<b>Date of Joining</b> 15/02/2022		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b> 12511000005956						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	1.15	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	12.00	BASIC	7742	AREAR1	0	E.P.F.	871	<b>8221.00</b>
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	774			
W.P.	16.00	CCA	0	<b>Gross Total</b>	<b>9161</b>			
P.D.	<b>15.00</b>	BONUS	645					
					<b>Gross Deduction</b>	<b>940.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>March, 2022</b>							
<b>Employee Name</b> RAMESH KUMAR		<b>ID #</b> 02513							
<b>F/H Name</b> JYOTI RAM		<b>P.F. Number</b> DL-CPM-35439/12644							
<b>Designation</b> HELPER		<b>UAN #</b> 101795145064							
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014684831							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> INDIAN BANK							
<b>Date of Joining</b> 20/03/2022		<b>Branch</b> SMS010							
<b>PAN No.</b>		<b>Account No.</b> 7175923610							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15000	0	0	0	0	0	1250	<b>16250.00</b>		
<b>Leave Balance</b>		E.L./P.L.	0.45	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	9.00	BASIC	5806	AREAR1	0	E.P.F.	697	<b>7227.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	60.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1694				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>7984</b>				
P.D.	<b>12.00</b>	BONUS	484						
						<b>Gross Deduction</b>	<b>757.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>March, 2022</b>							
<b>Employee Name</b> MD SAJID HUSAIN		<b>ID #</b> 02517							
<b>F/H Name</b> MD SABIR HUSSAIN		<b>P.F. Number</b> DL-CPM-35439/12648							
<b>Designation</b> HELPER		<b>UAN #</b> 101669854055							
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014591142							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA							
<b>Date of Joining</b> 21/03/2022		<b>Branch</b> SMS010							
<b>PAN No.</b>		<b>Account No.</b> 406302010101908							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15000	0	0	0	0	0	1250	<b>16250.00</b>		
<b>Leave Balance</b>		E.L./P.L.	0.35	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	7.00	BASIC	4839	AREAR1	0	E.P.F.	581	<b>5102.00</b>	
Holiday	3.00	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	484				
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>5726</b>				
P.D.	<b>10.00</b>	BONUS	403						
						<b>Gross Deduction</b>	<b>624.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> MAHENDER SINGH		<b>ID #</b> 00887						
<b>F/H Name</b> SH. TEK CHAND		<b>P.F. Number</b> DL-CPM-35439/00940						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100213672308						
<b>Department</b> MAHENDER SINGH-1		<b>ESI Number</b> 1013634375						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/01/2012		<b>Branch</b> SMS007						
<b>PAN No.</b> AVAPS1401J		<b>Account No.</b> 00881000154633						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
20000	0	0	0	0	0	1666	<b>21666.00</b>	
<b>Leave Balance</b>		E.L./P.L. 123.25	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
Holiday	6.00	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	<b>Gross Total</b>	<b>21666</b>			
P.D.	<b>31.00</b>	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> JAGDISH SINGH		<b>ID #</b> 01586						
<b>F/H Name</b> GOPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/01713						
<b>Designation</b> HELPER		<b>UAN #</b> 100170669005						
<b>Department</b> MAHENDER SINGH-1		<b>ESI Number</b> 1013569590						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/03/2016		<b>Branch</b> SMS007						
<b>PAN No.</b>		<b>Account No.</b> 50100079291427						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L. 84.65	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	11355	AREAR1	0	E.P.F.	1277	<b>10931.00</b>
Holiday	4.00	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	0			
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>12301</b>			
P.D.	<b>22.00</b>	BONUS	946					
					<b>Gross Deduction</b>	<b>1370.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
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	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L. 64.00	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	11355	AREAR1	0	E.P.F.	1277	<b>10931.00</b>
Holiday	4.00	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	0			
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>12301</b>			
P.D.	<b>22.00</b>	BONUS	946					
					<b>Gross Deduction</b>	<b>1370.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
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	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L. 50.30	C.L. 0.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	11355	AREAR1	0	E.P.F.	1277	<b>10931.00</b>
Holiday	4.00	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	0			
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>12301</b>			
P.D.	<b>22.00</b>	BONUS	946					
					<b>Gross Deduction</b>	<b>1370.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
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Name of Establishment **STAR MANAGEMENT SERVICES**  
Address E-1888 JAHANGIRPURI DELHI-110033

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

**Employee Name** RAJENDRA SINGH **ID #**01977  
**F/H Name** GOVIND SINGH **P.F. Number** DL-CPM-35439/12105  
**Designation** HELPER **UAN #** 100513988475  
**Department** MAHENDER SINGH-1 **ESI Number** 1013933045  
**Mode of Payment** NEFT **Bank Name** HDFC BANK  
**Date of Joining** 15/06/2018 **Branch** SMS007  
**PAN No.** **Account No.** 50100285968182

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

**Leave Balance** E.L./P.L. 48.25 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	11355	AREAR1	0	E.P.F.	1277	<b>10931.00</b>
Holiday	4.00	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	0			
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>12301</b>			
P.D.	<b>22.00</b>	BONUS	946					
						<b>Gross Deduction</b>	<b>1370.00</b>	<b>Date of Issue :</b> <b>09/04/2022</b>

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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> YOGESH KUMAR		<b>ID #</b> 00121						
<b>F/H Name</b> SH.HARI BABU		<b>P.F. Number</b> DL-CPM-35439/00121						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100415862636						
<b>Department</b> YOGESH KUMAR		<b>ESI Number</b> 1011681318						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> AXIS BANK						
<b>Date of Joining</b> 23/07/2007		<b>Branch</b> SMS067						
<b>PAN No.</b> CFYPK0795M		<b>Account No.</b> 911010050958047						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
20000	0	0	0	0	0	1666	<b>21666.00</b>	
<b>Leave Balance</b>		E.L./P.L. 113.25	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	22.00	BASIC	18065	AREAR1	0	E.P.F.	1626	<b>17797.00</b>
Holiday	6.00	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.	3.00	CCA	0	<b>Gross Total</b>	<b>19570</b>			
P.D.	<b>28.00</b>	BONUS	1505					
					<b>Gross Deduction</b>	<b>1773.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> KISHAN KUMAR		<b>ID #</b> 00961						
<b>F/H Name</b> SH. HARI BABU		<b>P.F. Number</b> DL-CPM-35439/01014						
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100194362801						
<b>Department</b> YOGESH KUMAR		<b>ESI Number</b> 1013679873						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CENTRAL BANK OF INDIA						
<b>Date of Joining</b> 01/07/2012		<b>Branch</b> SMS067						
<b>PAN No.</b>		<b>Account No.</b> 3107782565						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L. 116.00	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	20.00	BASIC	13419	AREAR1	0	E.P.F.	1510	<b>12917.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	110.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>14537</b>			
P.D.	<b>26.00</b>	BONUS	1118					
					<b>Gross Deduction</b>	<b>1620.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment **STAR MANAGEMENT SERVICES**  
 Address E-1888 JAHANGIRPURI DELHI - 110033

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

<b>Employee Name</b> NARENDRA SINGH	<b>ID #</b> 01606
<b>F/H Name</b> RAJPAL SINGH	<b>P.F. Number</b> DL-CPM-35439/01733
<b>Designation</b> ERECTOR	<b>UAN #</b> 100767740193
<b>Department</b> YOGESH KUMAR	<b>ESI Number</b> 1013679871
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> CANARA BANK
<b>Date of Joining</b> 01/05/2016	<b>Branch</b> SMS067
<b>PAN No.</b>	<b>Account No.</b> 4297101001401

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

**Leave Balance** E.L./P.L. 77.70 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	20.00	BASIC	13419	AREAR1	0	E.P.F.	1510	<b>12917.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	110.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>14537</b>			
P.D.	<b>26.00</b>	BONUS	1118					
						<b>Gross Deduction</b>	<b>1620.00</b>	<b>Date of Issue :</b> 09/04/2022

**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 **March, 2022**

<b>Employee Name</b> DIVAKAR CHAUHAN	<b>ID #</b> 00661
<b>F/H Name</b> SH. OM PRAKASH SINGH	<b>P.F. Number</b> DL-CPM-35439/00661
<b>Designation</b> ERECTOR	<b>UAN #</b> 100140420145
<b>Department</b> DIVAKAR SINGH CHAUHAN	<b>ESI Number</b> 1013168202
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> HDFC BANK
<b>Date of Joining</b> 01/01/2010	<b>Branch</b> SMS056
<b>PAN No.</b> AIDPC0153H	<b>Account No.</b> 03031000092454

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

**Leave Balance** E.L./P.L. 111.00 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
Holiday	6.00	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	<b>Gross Total</b>	<b>21666</b>			
P.D.	<b>31.00</b>	BONUS	1666					
						<b>Gross Deduction</b>	<b>1963.00</b>	<b>Date of Issue :</b> 09/04/2022

**Note : This is computer generated statement and does not require signature**

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> KALAM AZAD		<b>ID #</b> 00184						
<b>F/H Name</b> SH.MAHBOOB ALAM		<b>P.F. Number</b> DL-CPM-35439/00184						
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100185922856						
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1011803923						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 25/10/2007		<b>Branch</b> SMS126						
<b>PAN No.</b>		<b>Account No.</b> 48460100001948						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L. 103.30		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>20013.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	165.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	4645			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21978</b>			
P.D.	<b>31.00</b>	BONUS	1333					
				<b>Gross Deduction</b>		<b>1965.00</b>		
						<b>Date of Issue :</b>		
						<b>09/04/2022</b>		
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> GYANENDRA MANI		<b>ID #</b> 00971						
<b>F/H Name</b> SH. YOGENDRA NARAYAN		<b>P.F. Number</b> DL-CPM-35439/01024						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100158245463						
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1011958557						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/08/2012		<b>Branch</b> SMS126						
<b>PAN No.</b> CAQPM3744R		<b>Account No.</b> 50100056563897						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
20000	0	0	0	0	0	1666	<b>21666.00</b>	
<b>Leave Balance</b>		E.L./P.L. 116.35		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
Holiday	6.00	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	<b>Gross Total</b>	<b>21666</b>			
P.D.	<b>31.00</b>	BONUS	1666					
				<b>Gross Deduction</b>		<b>1963.00</b>		
						<b>Date of Issue :</b>		
						<b>09/04/2022</b>		
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>March, 2022</b>									
<b>Employee Name</b> ARASAD ALI		<b>ID #</b> 01308							
<b>F/H Name</b> SH.ASAGAR ALI		<b>P.F. Number</b> DL-CPM-35439/01435							
<b>Designation</b> HELPER		<b>UAN #</b> 100423651932							
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1013865177							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA							
<b>Date of Joining</b> 01/08/2014		<b>Branch</b> SMS126							
<b>PAN No.</b>		<b>Account No.</b> 48460100003860							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	86.60	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>18092.00</b>	
Holiday	6.00	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	2710				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20043</b>				
P.D.	<b>31.00</b>	BONUS	1333						
						<b>Gross Deduction</b>	<b>1951.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>March, 2022</b>									
<b>Employee Name</b> DEVESH KUMAR		<b>ID #</b> 01555							
<b>F/H Name</b> TEJPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/01682							
<b>Designation</b> HELPER		<b>UAN #</b> 100134328014							
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1013654325							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/12/2015		<b>Branch</b> SMS126							
<b>PAN No.</b>		<b>Account No.</b> 7631000100015952							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	57.80	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>18092.00</b>	
Holiday	6.00	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	2710				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20043</b>				
P.D.	<b>31.00</b>	BONUS	1333						
						<b>Gross Deduction</b>	<b>1951.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>March, 2022</b>									
<b>Employee Name</b> JOGENDRA KUMAR		<b>ID #</b> 01664							
<b>F/H Name</b> RAM CHANDAR		<b>P.F. Number</b> DL-CPM-35439/01791							
<b>Designation</b> HELPER		<b>UAN #</b> 100924613352							
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1014084517							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA							
<b>Date of Joining</b> 01/09/2016		<b>Branch</b> SMS126							
<b>PAN No.</b>		<b>Account No.</b> 753210110007908							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	60.95	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	22.00	BASIC	14452	AREAR1	0	E.P.F.	1626	<b>14296.00</b>	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	121.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	387				
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>16043</b>				
P.D.	<b>28.00</b>	BONUS	1204						
						<b>Gross Deduction</b>	<b>1747.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>March, 2022</b>									
<b>Employee Name</b> AKASH RAWAT		<b>ID #</b> 01692							
<b>F/H Name</b> RAJA RAM RAWAT		<b>P.F. Number</b> DL-CPM-35439/01818							
<b>Designation</b> HELPER		<b>UAN #</b> 100949422723							
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1014093781							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA							
<b>Date of Joining</b> 01/10/2016		<b>Branch</b> SMS126							
<b>PAN No.</b>		<b>Account No.</b> 33918519384							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	46.05	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	21.00	BASIC	13935	AREAR1	0	E.P.F.	1568	<b>13798.00</b>	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	117.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	387				
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>15483</b>				
P.D.	<b>27.00</b>	BONUS	1161						
						<b>Gross Deduction</b>	<b>1685.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
Employee Name SARVESH KUMAR		ID #01733						
F/H Name RAMESH CHANDRA		P.F. Number DL-CPM-35439/11859						
Designation HELPER		UAN # 100990770731						
Department GYANENDRA MANI		ESI Number 1014126589						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/01/2017		Branch SMS126						
PAN No.		Account No. 7914000100010276						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L. 48.05	C.L. -1.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	19.00	BASIC	12903	AREAR1	0	E.P.F.	1452	<b>13445.00</b>
Holiday	6.00	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	1032			
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>15010</b>			
P.D.	<b>25.00</b>	BONUS	1075					
					<b>Gross Deduction</b>	<b>1565.00</b>		
							<b>Date of Issue :</b>	
							<b>09/04/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
Employee Name MANOJ KUMAR		ID #01831						
F/H Name SATYANARAYAN		P.F. Number DL-CPM-35439/11957						
Designation HELPER		UAN # 101138415765						
Department GYANENDRA MANI		ESI Number 1014203108						
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA						
Date of Joining 01/07/2017		Branch SMS126						
PAN No. BMMPK9087L		Account No. 356002010030543						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L. 47.90	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	12.00	BASIC	8258	AREAR1	0	E.P.F.	929	<b>8077.00</b>
Holiday	4.00	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	129			
W.P.	15.00	CCA	0	<b>Gross Total</b>	<b>9075</b>			
P.D.	<b>16.00</b>	BONUS	688					
					<b>Gross Deduction</b>	<b>998.00</b>		
							<b>Date of Issue :</b>	
							<b>09/04/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> JITENDRA KUMAR		<b>ID #</b> 02135						
<b>F/H Name</b> BECHALAL		<b>P.F. Number</b> DL-CPM-35439/12264						
<b>Designation</b> HELPER		<b>UAN #</b> 101482432803						
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1014443101						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ORIENTAL BANK OF COMMERCE						
<b>Date of Joining</b> 01/08/2019		<b>Branch</b> SMS126						
<b>PAN No.</b>		<b>Account No.</b> 03472191030093						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	25.45	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	15484	AREAR1	0	E.P.F.	1742	<b>15162.00</b>
Holiday	6.00	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	258			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>17032</b>			
P.D.	<b>30.00</b>	BONUS	1290					
						<b>Gross Deduction</b>	<b>1870.00</b>	<b>Date of Issue :</b> <b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> ASHISH KUMAR		<b>ID #</b> 02141						
<b>F/H Name</b> PARAS NATH PANDEY		<b>P.F. Number</b> DL-CPM-35439/12270						
<b>Designation</b> HELPER		<b>UAN #</b> 101482432835						
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1014443099						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/08/2019		<b>Branch</b> SMS126						
<b>PAN No.</b>		<b>Account No.</b> 2121001700071183						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	23.65	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	17.00	BASIC	10839	AREAR1	0	E.P.F.	1219	<b>10691.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	258			
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>12000</b>			
P.D.	<b>21.00</b>	BONUS	903					
						<b>Gross Deduction</b>	<b>1309.00</b>	<b>Date of Issue :</b> <b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>							
Pay Slip for the month of <b>March, 2022</b>									
<b>Employee Name</b> ANURAG SINGH		<b>ID #</b> 02213							
<b>F/H Name</b> HAR VIJAY SINGH		<b>P.F. Number</b> DL-CPM-35439/12344							
<b>Designation</b> HELPER		<b>UAN #</b> 101401591619							
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 6928637178							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA							
<b>Date of Joining</b> 15/01/2020		<b>Branch</b> SMS126							
<b>PAN No.</b>		<b>Account No.</b> 732110110008078							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	26.95	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>15531.00</b>	
Holiday	6.00	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	129				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17462</b>				
P.D.	<b>31.00</b>	BONUS	1333						
						<b>Gross Deduction</b>	<b>1931.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>							
Pay Slip for the month of <b>March, 2022</b>									
<b>Employee Name</b> ANURAG YADAV		<b>ID #</b> 02217							
<b>F/H Name</b> SHIV PAL YADAV		<b>P.F. Number</b> DL-CPM-35439/12348							
<b>Designation</b> HELPER		<b>UAN #</b> 101365807442							
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1014499776							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA							
<b>Date of Joining</b> 15/01/2020		<b>Branch</b> SMS126							
<b>PAN No.</b>		<b>Account No.</b> 536602010547075							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	21.75	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	13.00	BASIC	8774	AREAR1	0	E.P.F.	987	<b>8446.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	72.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	14.00	CCA	0	<b>Gross Total</b>	<b>9505</b>				
P.D.	<b>17.00</b>	BONUS	731						
						<b>Gross Deduction</b>	<b>1059.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> TARUN DUTT SHARMA		<b>ID #</b> 02341						
<b>F/H Name</b> GOKULANAND SHARMA		<b>P.F. Number</b> DL-CPM-35439/12472						
<b>Designation</b> HELPER		<b>UAN #</b> 101659454412						
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1014582470						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA						
<b>Date of Joining</b> 15/02/2021		<b>Branch</b> SMS126						
<b>PAN No.</b>		<b>Account No.</b> 603818210015116						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	10.90	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	17.00	BASIC	11871	AREAR1	0	E.P.F.	1335	<b>11556.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	98.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	129			
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>12989</b>			
P.D.	<b>23.00</b>	BONUS	989					
						<b>Gross Deduction</b>	<b>1433.00</b>	<b>Date of Issue :</b> 09/04/2022
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> ANAND		<b>ID #</b> 02342						
<b>F/H Name</b> MUNNA		<b>P.F. Number</b> DL-CPM-35439/12473						
<b>Designation</b> HELPER		<b>UAN #</b> 101659454420						
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1014582459						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SYNDICATE BANK						
<b>Date of Joining</b> 15/02/2021		<b>Branch</b> SMS126						
<b>PAN No.</b>		<b>Account No.</b> 98882610001585						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	5.00	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
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	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b> 09/04/2022
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>March, 2022</b>									
<b>Employee Name</b> YASHVEER SINGH		<b>ID #</b> 02346							
<b>F/H Name</b> HODIL SINGH		<b>P.F. Number</b> DL-CPM-35439/12477							
<b>Designation</b> HELPER		<b>UAN #</b> 101568473311							
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1014582519							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA							
<b>Date of Joining</b> 15/02/2021		<b>Branch</b> SMS126							
<b>PAN No.</b>		<b>Account No.</b> 133510110003761							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	8.30	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	10.00	BASIC	6710	AREAR1	0	E.P.F.	755	<b>7227.00</b>	
Holiday	3.00	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	774				
W.P.	18.00	CCA	0	<b>Gross Total</b>	<b>8043</b>				
P.D.	<b>13.00</b>	BONUS	559						
					<b>Gross Deduction</b>	<b>816.00</b>			
						<b>Date of Issue :</b>	<b>09/04/2022</b>		
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>March, 2022</b>									
<b>Employee Name</b> MOHD ARIF		<b>ID #</b> 02347							
<b>F/H Name</b> MOHD SHAMIM		<b>P.F. Number</b> DL-CPM-35439/12478							
<b>Designation</b> HELPER		<b>UAN #</b> 101659503583							
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1014582486							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA							
<b>Date of Joining</b> 15/02/2021		<b>Branch</b> SMS126							
<b>PAN No.</b>		<b>Account No.</b> 38838100005528							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	3.25	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
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	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
					<b>Gross Deduction</b>	<b>0.00</b>			
						<b>Date of Issue :</b>	<b>09/04/2022</b>		
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> HIMANSHU TIWARI		<b>ID #</b> 02349						
<b>F/H Name</b> YOGENDRA NATH TIWARI		<b>P.F. Number</b> DL-CPM-35439/12480						
<b>Designation</b> HELPER		<b>UAN #</b> 101168840569						
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1014582402						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UCO BANK						
<b>Date of Joining</b> 15/02/2021		<b>Branch</b> SMS126						
<b>PAN No.</b>		<b>Account No.</b> 28540110065488						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	11.90	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	20.00	BASIC	13419	AREAR1	0	E.P.F.	1510	<b>13430.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	516			
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>15053</b>			
P.D.	<b>26.00</b>	BONUS	1118					
					<b>Gross Deduction</b>	<b>1623.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> PANKAJ		<b>ID #</b> 02367						
<b>F/H Name</b> UDAY RAJ SINGH		<b>P.F. Number</b> DL-CPM-35439/12498						
<b>Designation</b> HELPER		<b>UAN #</b> 100055853187						
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1011904216						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 15/03/2021		<b>Branch</b> SMS126						
<b>PAN No.</b>		<b>Account No.</b> 95760100012314						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	7.30	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	15.00	BASIC	9806	AREAR1	0	E.P.F.	1103	<b>9824.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	387			
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>11010</b>			
P.D.	<b>19.00</b>	BONUS	817					
					<b>Gross Deduction</b>	<b>1186.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment **STAR MANAGEMENT SERVICES**  
 Address E-1888 JAHANGIRPURI DELHI-110033

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

<b>Employee Name</b> KRISHNKANT	<b>ID #</b> 02434
<b>F/H Name</b> KAMLESH KUMAR	<b>P.F. Number</b> DL-CPM-35439/12565
<b>Designation</b> HELPER	<b>UAN #</b> 101563053561
<b>Department</b> GYANENDRA MANI	<b>ESI Number</b> 1014507911
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> SBI
<b>Date of Joining</b> 05/09/2021	<b>Branch</b> SMS126
<b>PAN No.</b>	<b>Account No.</b> 34938245503

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

**Leave Balance** E.L./P.L. 1.10 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
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	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b>
								<b>09/04/2022</b>

**Note : This is computer generated statement and does not require signature**



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> VINOD SHARMA		<b>ID #</b> 00389						
<b>F/H Name</b> SH. CHATUR BHUJ SHARMA		<b>P.F. Number</b> DL-CPM-35439/00389						
<b>Designation</b> HELPER		<b>UAN #</b> 100408547953						
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 1012233504						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA						
<b>Date of Joining</b> 24/05/2008		<b>Branch</b> SMS						
<b>PAN No.</b>		<b>Account No.</b> 775410310000202						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
21000	0	0	0	0	0	0	<b>21000.00</b>	
<b>Leave Balance</b>		E.L./P.L. 129.75		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>26102.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	211.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	7113			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>28113</b>			
P.D.	<b>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>2011.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> JANAK SINGH		<b>ID #</b> 00688						
<b>F/H Name</b> SH. RAJE SINGH		<b>P.F. Number</b> DL-CPM-35439/00687						
<b>Designation</b> HELPER		<b>UAN #</b> 100172282246						
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 1013318000						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA						
<b>Date of Joining</b> 11/04/2010		<b>Branch</b> SMS						
<b>PAN No.</b>		<b>Account No.</b> 710910110001795						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19291	0	0	0	0	0	0	<b>19291.00</b>	
<b>Leave Balance</b>		E.L./P.L. 109.20		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	19291	AREAR1	0	E.P.F.	1800	<b>17346.00</b>
Holiday	6.00	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.	0.00	CCA	0	<b>Gross Total</b>	<b>19291</b>			
P.D.	<b>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1945.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> AMIT		<b>ID #</b> 00885						
<b>F/H Name</b> SH. DAL SINGH		<b>P.F. Number</b> DL-CPM-35439/00938						
<b>Designation</b> HELPER		<b>UAN #</b> 100079879350						
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 1013633613						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/01/2012		<b>Branch</b> SMS						
<b>PAN No.</b>		<b>Account No.</b> 4559000100057811						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
21000	0	0	0	0	0	0	<b>21000.00</b>	
<b>Leave Balance</b>		E.L./P.L.	92.65	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	23.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>24253.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	197.00	
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	5250			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>26250</b>			
P.D.	<b>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1997.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> SANTOSH PRASAD		<b>ID #</b> 01429						
<b>F/H Name</b> MUNSHI PRASAD		<b>P.F. Number</b> DL-CPM-35439/01556						
<b>Designation</b> HELPER		<b>UAN #</b> 100514521248						
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 6712855258						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 01/05/2015		<b>Branch</b> SMS						
<b>PAN No.</b>		<b>Account No.</b> 31580100019337						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19291	0	0	0	0	0	0	<b>19291.00</b>	
<b>Leave Balance</b>		E.L./P.L.	27.65	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	19291	AREAR1	0	E.P.F.	1800	<b>17346.00</b>
Holiday	6.00	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.	0.00	CCA	0	<b>Gross Total</b>	<b>19291</b>			
P.D.	<b>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1945.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> SONPAL SINGH	<b>ID #</b> 01460							
<b>F/H Name</b> RAJ PAL SINGH	<b>P.F. Number</b> DL-CPM-35439/01587							
<b>Designation</b> HELPER	<b>UAN #</b> 100535669577							
<b>Department</b> SMS (SERVICE)	<b>ESI Number</b> 1013939353							
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> STATE BANK OF INDIA							
<b>Date of Joining</b> 01/06/2015	<b>Branch</b> SMS							
<b>PAN No.</b>	<b>Account No.</b> 32310275761							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19291	0	0	0	0	0	0	<b>19291.00</b>	
<b>Leave Balance</b>	E.L./P.L. 16.55		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	19291	AREAR1	0	E.P.F.	1800	<b>17346.00</b>
Holiday	6.00	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.	0.00	CCA	0	<b>Gross Total</b>	<b>19291</b>			
P.D.	<b>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1945.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> JITENDRA KUMAR	<b>ID #</b> 01532							
<b>F/H Name</b> MANOHAR SINGH	<b>P.F. Number</b> DL-CPM-35439/01659							
<b>Designation</b> HELPER	<b>UAN #</b> 100660290953							
<b>Department</b> SMS (SERVICE)	<b>ESI Number</b> 1013984997							
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/11/2015	<b>Branch</b> SMS							
<b>PAN No.</b>	<b>Account No.</b> 6441001700043240							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19291	0	0	0	0	0	0	<b>19291.00</b>	
<b>Leave Balance</b>	E.L./P.L. 64.00		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	19291	AREAR1	0	E.P.F.	1800	<b>17346.00</b>
Holiday	6.00	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.	0.00	CCA	0	<b>Gross Total</b>	<b>19291</b>			
P.D.	<b>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1945.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>March, 2022</b>									
<b>Employee Name</b> RAHUL KASHYAP		<b>ID #</b> 01620							
<b>F/H Name</b> MAINPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/01747							
<b>Designation</b> HELPER		<b>UAN #</b> 100767298152							
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 1014063398							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ALLAHABAD BANK							
<b>Date of Joining</b> 01/06/2016		<b>Branch</b> SMS							
<b>PAN No.</b>		<b>Account No.</b> 50347333046							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
21000	0	0	0	0	0	0	<b>21000.00</b>		
<b>Leave Balance</b>		E.L./P.L.	69.15	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>24253.00</b>	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	197.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	5250				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>26250</b>				
P.D.	<b>31.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>1997.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>March, 2022</b>									
<b>Employee Name</b> MOHIT		<b>ID #</b> 01671							
<b>F/H Name</b> RAMMURTI SHARMA		<b>P.F. Number</b> DL-CPM-35439/01797							
<b>Designation</b> HELPER		<b>UAN #</b> 100925378603							
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 1014084598							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF MAHARASHTRA							
<b>Date of Joining</b> 01/09/2016		<b>Branch</b> SMS							
<b>PAN No.</b>		<b>Account No.</b> 60238337426							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19291	0	0	0	0	0	0	<b>19291.00</b>		
<b>Leave Balance</b>		E.L./P.L.	1.70	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	23.00	BASIC	18669	AREAR1	0	E.P.F.	1742	<b>16786.00</b>	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00		
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.	1.00	CCA	0	<b>Gross Total</b>	<b>18669</b>				
P.D.	<b>30.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>1883.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>March, 2022</b>								
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	
19291	0	0	0	0	0	0	19291.00	
Leave Balance		E.L./P.L. 20.80	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	16180	AREAR1	0	E.P.F.	1510	<b>20570.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	167.00	
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	6067			
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>22247</b>			
P.D.	<b>26.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1677.00</b>		
							<b>Date of Issue :</b>	
							<b>09/04/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>March, 2022</b>								
Employee Name AASUTOSH		ID #02099						
F/H Name SUBHASH SHARMA		P.F. Number DL-CPM-35439/12227						
Designation HELPER		UAN # 100055816624						
Department SMS (SERVICE)		ESI Number 1013823313						
Mode of Payment NEFT		Bank Name BANK OF INDIA						
Date of Joining 07/03/2019		Branch SMS						
PAN No.		Account No. 710910110002199						
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. 44.30	C.L. 0.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>23244.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	190.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	4234			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>25234</b>			
P.D.	<b>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1990.00</b>		
							<b>Date of Issue :</b>	
							<b>09/04/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of <b>March, 2022</b>							
<b>Employee Name</b> ANKIT KUMAR	<b>ID #</b> 02154						
<b>F/H Name</b> BRAHMJEET	<b>P.F. Number</b> DL-CPM-35439/12284						
<b>Designation</b> HELPER	<b>UAN #</b> 100845102309						
<b>Department</b> SMS (SERVICE)	<b>ESI Number</b> 1014453014						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> SYNDICATE BANK						
<b>Date of Joining</b> 01/09/2019	<b>Branch</b> SMS						
<b>PAN No.</b>	<b>Account No.</b> 89222250014750						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
18792	0	0	0	0	0	0	<b>18792.00</b>
<b>Leave Balance</b>	E.L./P.L.	27.35	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 25.00	BASIC	18792	AREAR1	0	E.P.F.	1800	<b>16851.00</b>
Holiday 6.00	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	0			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>18792</b>			
P.D. 31.00	BONUS	0					
					<b>Gross Deduction</b>	<b>1941.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of <b>March, 2022</b>							
<b>Employee Name</b> VIKAS YADAV	<b>ID #</b> 002254						
<b>F/H Name</b> INDRESH KUMAR YADAV	<b>P.F. Number</b> DL-CPM-35439/12385						
<b>Designation</b> HOUSE KEEPING	<b>UAN #</b> 101471443755						
<b>Department</b> SMS (SERVICE)	<b>ESI Number</b> 6718421464						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 09/06/2020	<b>Branch</b> SMS						
<b>PAN No.</b>	<b>Account No.</b> 6133000100049070						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
19291	0	0	0	0	0	0	<b>19291.00</b>
<b>Leave Balance</b>	E.L./P.L.	23.45	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 25.00	BASIC	19291	AREAR1	0	E.P.F.	1800	<b>32786.00</b>
Holiday 6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	262.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	15557			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>34848</b>			
P.D. 31.00	BONUS	0					
					<b>Gross Deduction</b>	<b>2062.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>March, 2022</b>								
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	
19291	0	0	0	0	0	0	19291.00	
Leave Balance		E.L./P.L.	19.85	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	19291	AREAR1	0	E.P.F.	1800	<b>23213.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	190.00	
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	5912			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>25203</b>			
P.D.	<b>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1990.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>March, 2022</b>								
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.	6.60	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>24253.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	197.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	5250			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>26250</b>			
P.D.	<b>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1997.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> DALVEER SINGH		<b>ID #</b> 02024						
<b>F/H Name</b> GURUBAKSH SINGH		<b>P.F. Number</b> DL-CPM-35439/12152						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100129517721						
<b>Department</b> DALVIR SINGH		<b>ESI Number</b> 1012687612						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/09/2018		<b>Branch</b> SMS070						
<b>PAN No.</b> HZBPS3305D		<b>Account No.</b> 36877457407						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	38.30	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>15403.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17333</b>			
P.D.	<b>31.00</b>	BONUS	1333					
					<b>Gross Deduction</b>	<b>1930.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> SURAJ KUMAR		<b>ID #</b> 02113						
<b>F/H Name</b> DIWAN CHAND		<b>P.F. Number</b> DL-CPM-35439/12241						
<b>Designation</b> HELPER		<b>UAN #</b> 100461374402						
<b>Department</b> DALVIR SINGH		<b>ESI Number</b> 1013919874						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> KOTAK MAHINDRA BANK						
<b>Date of Joining</b> 01/05/2019		<b>Branch</b> SMS070						
<b>PAN No.</b>		<b>Account No.</b> 4513147795						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	12.20	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	4.00	BASIC	2581	AREAR1	0	E.P.F.	290	<b>2741.00</b>
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	258			
W.P.	26.00	CCA	0	<b>Gross Total</b>	<b>3054</b>			
P.D.	<b>5.00</b>	BONUS	215					
					<b>Gross Deduction</b>	<b>313.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment **STAR MANAGEMENT SERVICES**  
 Address E-1888 JAHANGIRPURI DELHI-110033

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

<b>Employee Name</b> KAMAL SINGH	<b>ID #</b> 02503
<b>F/H Name</b> MADHO SINGH	<b>P.F. Number</b> DL-CPM-35439/12634
<b>Designation</b> HELPER	<b>UAN #</b> 100461485464
<b>Department</b> DALVIR SINGH	<b>ESI Number</b> 1013921534
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> SBI
<b>Date of Joining</b> 10/03/2022	<b>Branch</b> SMS070
<b>PAN No.</b>	<b>Account No.</b> 10666919546

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15000	0	0	0	0	0	1250	<b>16250.00</b>

**Leave Balance** E.L./P.L. 0.35 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	7.00	BASIC	4839	AREAR1	0	E.P.F.	581	<b>4981.00</b>
Holiday	3.00	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	363			
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>5605</b>			
P.D.	<b>10.00</b>	BONUS	403					
						<b>Gross Deduction</b>	<b>624.00</b>	<b>Date of Issue :</b> 09/04/2022

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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> OM PRAKASH GUPTA		<b>ID #</b> 00337						
<b>F/H Name</b> SH. VISWANATH GUPTA		<b>P.F. Number</b> DL-CPM-35439/00337						
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100260887793						
<b>Department</b> GAUTAM KUMAR RAM		<b>ESI Number</b> 1012048876						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA						
<b>Date of Joining</b> 23/04/2008		<b>Branch</b> SMS082						
<b>PAN No.</b>		<b>Account No.</b> 484802120000251						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L. 114.35	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	10323	AREAR1	0	E.P.F.	1161	<b>9938.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>11183</b>			
P.D.	<b>20.00</b>	BONUS	860					
					<b>Gross Deduction</b>	<b>1245.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> GAUTAM KUMAR RAM		<b>ID #</b> 00649						
<b>F/H Name</b> SH. GANPATI RAM		<b>P.F. Number</b> DL-CPM-35439/00649						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100151951012						
<b>Department</b> GAUTAM KUMAR RAM		<b>ESI Number</b> 1013168205						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/01/2010		<b>Branch</b> SMS082						
<b>PAN No.</b> AOXPR3868L		<b>Account No.</b> 31091940152						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	1499	<b>19499.00</b>	
<b>Leave Balance</b>		E.L./P.L. 101.45	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	11613	AREAR1	0	E.P.F.	1161	<b>11324.00</b>
Holiday	4.00	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	0			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>12580</b>			
P.D.	<b>20.00</b>	BONUS	967					
					<b>Gross Deduction</b>	<b>1256.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
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Name of Establishment **STAR MANAGEMENT SERVICES**  
Address E-1888 JAHANGIRPURI DELHI-110033

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

**Employee Name** PANKAJ KUMAR **ID #**02129  
**F/H Name** RAMANAND **P.F. Number** DL-CPM-35439/12257  
**Designation** HELPER **UAN #** 101395346074  
**Department** GAUTAM KUMAR RAM **ESI Number** 1014438692  
**Mode of Payment** NEFT **Bank Name** BANK OF INDIA  
**Date of Joining** 01/07/2019 **Branch** SMS082  
**PAN No.** **Account No.** 691318210019251

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

**Leave Balance** E.L./P.L. 11.05 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	<b>0.00</b>
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	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b> <b>09/04/2022</b>

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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
Employee Name JAI RAM		ID #00621						
F/H Name SH. BASHANTA RAM		P.F. Number DL-CPM-35439/00621						
Designation ERECTOR		UAN # 100171375849						
Department JAI RAM		ESI Number 1013136841						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/12/2009		Branch SMS153						
PAN No. ANUPR8507N		Account No. 1538000100220112						
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. 105.95	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>20778.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			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	<b>Gross Total</b>	<b>22749</b>			
P.D.	<b>31.00</b>	BONUS	1749					
					<b>Gross Deduction</b>	<b>1971.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
Employee Name SANJAY KUMAR BAIRWA		ID #01902						
F/H Name PRAKAS CHAND BAIRWA		P.F. Number DL-CPM-35439/12028						
Designation HELPER		UAN # 101233938855						
Department JAI RAM		ESI Number 1014262724						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/01/2018		Branch SMS153						
PAN No. DNUPB7153K		Account No. 61329872192						
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. 60.65	C.L. 0.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
Holiday	6.00	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	<b>Gross Total</b>	<b>21666</b>			
P.D.	<b>31.00</b>	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>March, 2022</b>							
<b>Employee Name</b> RAHUL KUMAR BAIRWA		<b>ID #</b> 02265							
<b>F/H Name</b> RAJKUMAR BAIRWA		<b>P.F. Number</b> DL-CPM-35439/12396							
<b>Designation</b> HELPER		<b>UAN #</b> 101599254998							
<b>Department</b> JAI RAM		<b>ESI Number</b> 1014538735							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA							
<b>Date of Joining</b> 13/08/2020		<b>Branch</b> SMS153							
<b>PAN No.</b>		<b>Account No.</b> 47748100008182							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	19.40	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>15403.00</b>	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17333</b>				
P.D.	<b>31.00</b>	BONUS	1333						
						<b>Gross Deduction</b>	<b>1930.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>March, 2022</b>							
<b>Employee Name</b> SOHAN LAL BAIRWA		<b>ID #</b> 02498							
<b>F/H Name</b> HEERA LAL BAIRWA		<b>P.F. Number</b> DL-CPM-35439/12629							
<b>Designation</b> HELPER		<b>UAN #</b> 101779477583							
<b>Department</b> JAI RAM		<b>ESI Number</b> 1014673607							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA							
<b>Date of Joining</b> 01/02/2022		<b>Branch</b> SMS153							
<b>PAN No.</b>		<b>Account No.</b> 61227037869							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	2.45	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>15403.00</b>	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17333</b>				
P.D.	<b>31.00</b>	BONUS	1333						
						<b>Gross Deduction</b>	<b>1930.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
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. 106.65	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	19.00	BASIC	15323	AREAR1	0	E.P.F.	1452	<b>15479.00</b>
Holiday	6.00	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	<b>Gross Total</b>	<b>17059</b>			
P.D.	<b>25.00</b>	BONUS	1276					
					<b>Gross Deduction</b>	<b>1580.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
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. 81.15	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	19.00	BASIC	15323	AREAR1	0	E.P.F.	1452	<b>22626.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	182.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	7661			
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>24260</b>			
P.D.	<b>25.00</b>	BONUS	1276					
					<b>Gross Deduction</b>	<b>1634.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> SHIV KUMAR		<b>ID #</b> 01363						
<b>F/H Name</b> CHHATRAPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/01490						
<b>Designation</b> HELPER		<b>UAN #</b> 100461350060						
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 1013902528						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/01/2015		<b>Branch</b> UP COUNTRY						
<b>PAN No.</b>		<b>Account No.</b> 34655912895						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L. 103.20	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	23.00	BASIC	17774	AREAR1	0	E.P.F.	1684	<b>27007.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	217.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	9653			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>28908</b>			
P.D.	<b>29.00</b>	BONUS	1481					
					<b>Gross Deduction</b>	<b>1901.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> SARVESH KUMAR		<b>ID #</b> 01374						
<b>F/H Name</b> DHARM SINGH		<b>P.F. Number</b> DL-CPM-35439/01501						
<b>Designation</b> HELPER		<b>UAN #</b> 100461368058						
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 1013562057						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SYNDICATE BANK						
<b>Date of Joining</b> 01/02/2015		<b>Branch</b> UP COUNTRY						
<b>PAN No.</b>		<b>Account No.</b> 85732010015840						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L. 91.75	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	17.00	BASIC	14097	AREAR1	0	E.P.F.	1335	<b>20664.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	167.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	6895			
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>22166</b>			
P.D.	<b>23.00</b>	BONUS	1174					
					<b>Gross Deduction</b>	<b>1502.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> KAUSHAL KISHOR		<b>ID #</b> 01379						
<b>F/H Name</b> ARVIND KUMAR		<b>P.F. Number</b> DL-CPM-35439/01506						
<b>Designation</b> HELPER		<b>UAN #</b> 100461300241						
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 1013913060						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/02/2015		<b>Branch</b> UP COUNTRY						
<b>PAN No.</b>		<b>Account No.</b> 3645001700005793						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	93.30	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	21.00	BASIC	16548	AREAR1	0	E.P.F.	1568	<b>20177.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	165.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3984			
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>21910</b>			
P.D.	<b>27.00</b>	BONUS	1378					
					<b>Gross Deduction</b>	<b>1733.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> AMIT KATHAIT		<b>ID #</b> 01600						
<b>F/H Name</b> AMAR SINGH KATHAIT		<b>P.F. Number</b> DL-CPM-35439/01727						
<b>Designation</b> HELPER		<b>UAN #</b> 100766396529						
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 1014048242						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/05/2016		<b>Branch</b> UP COUNTRY						
<b>PAN No.</b>		<b>Account No.</b> 4422000101027276						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	75.05	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>22886.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	187.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	4290			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>24873</b>			
P.D.	<b>31.00</b>	BONUS	1583					
					<b>Gross Deduction</b>	<b>1987.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> RAKESH KUMAR		<b>ID #</b> 01667						
<b>F/H Name</b> KANCHI LAL		<b>P.F. Number</b> DL-CPM-35439/01793						
<b>Designation</b> HELPER		<b>UAN #</b> 100918793070						
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 1013416615						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/09/2016		<b>Branch</b> UP COUNTRY						
<b>PAN No.</b>		<b>Account No.</b> 0695000100524073						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	67.30	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	17.00	BASIC	14097	AREAR1	0	E.P.F.	1335	<b>17470.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3677			
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>18948</b>			
P.D.	<b>23.00</b>	BONUS	1174					
					<b>Gross Deduction</b>	<b>1478.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> RAKESH SINGH		<b>ID #</b> 01990						
<b>F/H Name</b> LAXMAN SINGH		<b>P.F. Number</b> DL-CPM-35439/12118						
<b>Designation</b> HELPER		<b>UAN #</b> 101313205690						
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 1014317270						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 01/07/2018		<b>Branch</b> UP COUNTRY						
<b>PAN No.</b>		<b>Account No.</b> 48410100002874						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	20.95	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	15.00	BASIC	11645	AREAR1	0	E.P.F.	1103	<b>17804.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	6435			
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>19050</b>			
P.D.	<b>19.00</b>	BONUS	970					
					<b>Gross Deduction</b>	<b>1246.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>March, 2022</b>									
<b>Employee Name</b> UDIT NEGI		<b>ID #</b> 02126							
<b>F/H Name</b> BALBEER SINGH NEGI		<b>P.F. Number</b> DL-CPM-35439/12254							
<b>Designation</b> HELPER		<b>UAN #</b> 101475649958							
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 1014438665							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/07/2019		<b>Branch</b> UP COUNTRY							
<b>PAN No.</b>		<b>Account No.</b> 0609000109307821							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L.	37.90	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>20757.00</b>	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	2145				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>22728</b>				
P.D.	<b>31.00</b>	BONUS	1583						
						<b>Gross Deduction</b>	<b>1971.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>March, 2022</b>									
<b>Employee Name</b> SURYA BHAN		<b>ID #</b> 02211							
<b>F/H Name</b> CHHATRAPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12342							
<b>Designation</b> HELPER		<b>UAN #</b> 100708184922							
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 1014046730							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA							
<b>Date of Joining</b> 15/01/2020		<b>Branch</b> UP COUNTRY							
<b>PAN No.</b>		<b>Account No.</b> 38852388728							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L.	25.35	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	10.00	BASIC	7968	AREAR1	0	E.P.F.	755	<b>8268.00</b>	
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	460				
W.P.	18.00	CCA	0	<b>Gross Total</b>	<b>9092</b>				
P.D.	<b>13.00</b>	BONUS	664						
						<b>Gross Deduction</b>	<b>824.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>March, 2022</b>							
<b>Employee Name</b> GOVIND SINGH	<b>ID #</b> 002244						
<b>F/H Name</b> DURGA SINGH	<b>P.F. Number</b> DL-CPM-35439/12375						
<b>Designation</b> HOUSE KEEPING	<b>UAN #</b> 101296819620						
<b>Department</b> H/K (UP COUNTRY)	<b>ESI Number</b> 6111428376						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/03/2020	<b>Branch</b> UP COUNTRY						
<b>PAN No.</b>	<b>Account No.</b> 32724030231						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
19000	0	0	0	0	0	1583	<b>20583.00</b>
<b>Leave Balance</b>	E.L./P.L.	23.10	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 25.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>24863.00</b>
Holiday 6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	202.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	6282			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>26865</b>			
P.D. 31.00	BONUS	1583					
					<b>Gross Deduction</b>	<b>2002.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>March, 2022</b>							
<b>Employee Name</b> PRAVEEN GAUR	<b>ID #</b> 02419						
<b>F/H Name</b> HARNARAYAN GAUR	<b>P.F. Number</b> DL-CPM-35439/12550						
<b>Designation</b> HELPER	<b>UAN #</b> 101188229515						
<b>Department</b> H/K (UP COUNTRY)	<b>ESI Number</b> 1014628633						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> PNB						
<b>Date of Joining</b> 16/08/2021	<b>Branch</b> UP COUNTRY						
<b>PAN No.</b>	<b>Account No.</b> 5373000100017618						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</b>
<b>Leave Balance</b>	E.L./P.L.	4.90	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 14.00	BASIC	9290	AREAR1	0	E.P.F.	1045	<b>10223.00</b>
Holiday 4.00	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	1290			
W.P. 13.00	CCA	0	<b>Gross Total</b>	<b>11354</b>			
P.D. 18.00	BONUS	774					
					<b>Gross Deduction</b>	<b>1131.00</b>	
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Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		Address		E-1888 JAHANGIRPURI DELHI-110033		
Pay Slip for the month of		<b>March, 2022</b>						
Employee Name		RAHUL KUMAR		ID #		02422		
F/H Name		RISHIPAL		P.F. Number		DL-CPM-35439/12553		
Designation		HELPER		UAN #		101205116052		
Department		H/K (UP COUNTRY)		ESI Number		1014628615		
Mode of Payment		NEFT		Bank Name		PNB		
Date of Joining		16/08/2021		Branch		UP COUNTRY		
PAN No.		Account No. 4764001500725368						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L.	5.70	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	15.00	BASIC	9806	AREAR1	0	E.P.F.	1103	<b>9696.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	82.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	258			
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>10881</b>			
P.D.	<b>19.00</b>	BONUS	817					
					<b>Gross Deduction</b>	<b>1185.00</b>	<b>Date of Issue :</b>	
							<b>09/04/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		Address		E-1888 JAHANGIRPURI DELHI-110033		
Pay Slip for the month of		<b>March, 2022</b>						
Employee Name		DHEERAJ		ID #		02446		
F/H Name		PREM		P.F. Number		DL-CPM-35439/12577		
Designation		HELPER		UAN #		101612224233		
Department		H/K (UP COUNTRY)		ESI Number		1014645810		
Mode of Payment		NEFT		Bank Name		CANARA BANK		
Date of Joining		11/10/2021		Branch		UP COUNTRY		
PAN No.		Account No. 85612250014644						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L.	2.95	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	13.00	BASIC	8774	AREAR1	0	E.P.F.	987	<b>8574.00</b>
Holiday	4.00	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	129			
W.P.	14.00	CCA	0	<b>Gross Total</b>	<b>9634</b>			
P.D.	<b>17.00</b>	BONUS	731					
					<b>Gross Deduction</b>	<b>1060.00</b>	<b>Date of Issue :</b>	
							<b>09/04/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> RAMESHVAR SHARMA		<b>ID #</b> 02452						
<b>F/H Name</b> RAJVIR SHARMA		<b>P.F. Number</b> DL-CPM-35439/12583						
<b>Designation</b> HELPER		<b>UAN #</b> 100045128422						
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 1014645876						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI						
<b>Date of Joining</b> 11/10/2021		<b>Branch</b> UP COUNTRY						
<b>PAN No.</b>		<b>Account No.</b> 20213854861						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	5.70	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	19.00	BASIC	12903	AREAR1	0	E.P.F.	1452	<b>12677.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	107.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	258			
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>14236</b>			
P.D.	<b>25.00</b>	BONUS	1075					
					<b>Gross Deduction</b>	<b>1559.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> AMIT KUMAR		<b>ID #</b> 02495						
<b>F/H Name</b> THAN SINGH		<b>P.F. Number</b> DL-CPM-35439/12626						
<b>Designation</b> HOUSE KEEPING		<b>UAN #</b> 100515299040						
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 1013936120						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA						
<b>Date of Joining</b> 01/02/2022		<b>Branch</b> UP COUNTRY						
<b>PAN No.</b>		<b>Account No.</b> 770710100026714						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	1.05	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	19.00	BASIC	12903	AREAR1	0	E.P.F.	1452	<b>12805.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	108.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	387			
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>14365</b>			
P.D.	<b>25.00</b>	BONUS	1075					
					<b>Gross Deduction</b>	<b>1560.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment **STAR MANAGEMENT SERVICES**  
Address E-1888 JAHANGIRPURI DELHI-110033

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

**Employee Name** SUBHASH **ID #**02514  
**F/H Name** RAMSWAROOP **P.F. Number** DL-CPM-35439/12645  
**Designation** HELPER **UAN #** 101551303792  
**Department** H/K (UP COUNTRY) **ESI Number** 1014684949  
**Mode of Payment** NEFT **Bank Name** BANK OF BARODA  
**Date of Joining** 21/03/2022 **Branch** UP COUNTRY  
**PAN No.** **Account No.** 54730100003658

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15000	0	0	0	0	0	1250	<b>16250.00</b>

**Leave Balance** E.L./P.L. 0.10 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	2.00	BASIC	1452	AREAR1	0	E.P.F.	174
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	12.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>1573</b>		
P.D.	<b>3.00</b>	BONUS	121				
						<b>Gross Deduction</b>	<b>186.00</b>
							<b>Date of Issue :</b> <b>09/04/2022</b>

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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>March, 2022</b>									
<b>Employee Name</b> JITENDRA KUMAR		<b>ID #</b> 01530							
<b>F/H Name</b> RAM KISHAN SINGH		<b>P.F. Number</b> DL-CPM-35439/01657							
<b>Designation</b> ERECTOR		<b>UAN #</b> 100176851108							
<b>Department</b> JITENDRA KUMAR		<b>ESI Number</b> 1012356937							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 01/10/2015		<b>Branch</b> SMS108							
<b>PAN No.</b> BTVPK3908E		<b>Account No.</b> 50100075247992							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
20000	0	0	0	0	0	1666	<b>21666.00</b>		
<b>Leave Balance</b>		E.L./P.L.	87.50	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>	
Holiday	6.00	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	<b>Gross Total</b>	<b>21666</b>				
P.D.	<b>31.00</b>	BONUS	1666						
						<b>Gross Deduction</b>	<b>1963.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>March, 2022</b>									
<b>Employee Name</b> NISHU KUMAR		<b>ID #</b> 01750							
<b>F/H Name</b> ROHTASH		<b>P.F. Number</b> DL-CPM-35439/11876							
<b>Designation</b> HELPER		<b>UAN #</b> 100990771895							
<b>Department</b> JITENDRA KUMAR		<b>ESI Number</b> 1014126575							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/01/2017		<b>Branch</b> SMS108							
<b>PAN No.</b>		<b>Account No.</b> 0774001500289577							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	48.25	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	17.00	BASIC	10839	AREAR1	0	E.P.F.	1219	<b>11203.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	94.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	774				
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>12516</b>				
P.D.	<b>21.00</b>	BONUS	903						
						<b>Gross Deduction</b>	<b>1313.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>March, 2022</b>						
Employee Name		NARESH		ID #02272				
F/H Name		JAI BHAGWAN		P.F. Number		DL-CPM-35439/12403		
Designation		HELPER		UAN #		100769465218		
Department		JITENDRA KUMAR		ESI Number		1014545521		
Mode of Payment		NEFT		Bank Name		PUNJAB NATIONAL BANK		
Date of Joining		15/09/2020		Branch		SMS108		
PAN No.				Account No.		0323001700007056		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L.	13.95	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	15.00	BASIC	9806	AREAR1	0	E.P.F.	1103	<b>9568.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	81.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	129			
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>10752</b>			
P.D.	<b>19.00</b>	BONUS	817					
					<b>Gross Deduction</b>	<b>1184.00</b>		
							<b>Date of Issue :</b>	
							<b>09/04/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>March, 2022</b>						
Employee Name		MANOJ		ID #02326				
F/H Name		OMPAL		P.F. Number		DL-CPM-35439/12457		
Designation		HELPER		UAN #		101087182834		
Department		JITENDRA KUMAR		ESI Number		6717072375		
Mode of Payment		NEFT		Bank Name		SYNDICATE BANK		
Date of Joining		28/12/2020		Branch		SMS108		
PAN No.				Account No.		87732200088743		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L.	4.15	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
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	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>		
							<b>Date of Issue :</b>	
							<b>09/04/2022</b>	
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
Employee Name PANKAJ KUMAR		ID #02338						
F/H Name BABU RAM		P.F. Number DL-CPM-35439/12469						
Designation HELPER		UAN # 100535204105						
Department JITENDRA KUMAR		ESI Number 1013675069						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 15/02/2021		Branch SMS108						
PAN No.		Account No. 0805000100451752						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L.	10.40	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>17067.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1677			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19010</b>			
P.D.	<b>31.00</b>	BONUS	1333					
					<b>Gross Deduction</b>	<b>1943.00</b>		
						<b>Date of Issue :</b>	<b>09/04/2022</b>	
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
Employee Name PUSHPENDRA KUMAR		ID #02374						
F/H Name CHARAN SINGH		P.F. Number DL-CPM-35439/12505						
Designation HELPER		UAN # 101259735245						
Department JITENDRA KUMAR		ESI Number 1014126586						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/04/2021		Branch SMS108						
PAN No.		Account No. 0805001700125733						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L.	4.35	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
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	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>		
						<b>Date of Issue :</b>	<b>09/04/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		<b>March, 2022</b>					
<b>Employee Name</b> MONU		<b>ID #</b> 02455					
<b>F/H Name</b> ROHITASH SINGH		<b>P.F. Number</b> DL-CPM-35439/12586					
<b>Designation</b> HELPER		<b>UAN #</b> 100461761122					
<b>Department</b> JITENDRA KUMAR		<b>ESI Number</b> 1013695516					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB					
<b>Date of Joining</b> 20/11/2021		<b>Branch</b> SMS108					
<b>PAN No.</b>		<b>Account No.</b> 0805001700065314					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</b>
<b>Leave Balance</b>		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
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	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
							<b>Date of Issue :</b> 09/04/2022
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		<b>March, 2022</b>					
<b>Employee Name</b> RAJKUMAR		<b>ID #</b> 02482					
<b>F/H Name</b> BUDH PRAKASH SINGH		<b>P.F. Number</b> DL-CPM-35439/12608					
<b>Designation</b> HELPER		<b>UAN #</b> 101641300397					
<b>Department</b> JITENDRA KUMAR		<b>ESI Number</b> 6717209834					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA					
<b>Date of Joining</b> 20/01/2022		<b>Branch</b> SMS108					
<b>PAN No.</b>		<b>Account No.</b> 39004953155					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</b>
<b>Leave Balance</b>		E.L./P.L.	0.15	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
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	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
							<b>Date of Issue :</b> 09/04/2022
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>							
Pay Slip for the month of <b>March, 2022</b>									
<b>Employee Name</b> LOKESH KUMAR		<b>ID #</b> 02483							
<b>F/H Name</b> RAJPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12611							
<b>Designation</b> HELPER		<b>UAN #</b> 101390619745							
<b>Department</b> JITENDRA KUMAR		<b>ESI Number</b> 1014582305							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 20/01/2022		<b>Branch</b> SMS108							
<b>PAN No.</b>		<b>Account No.</b> 92990100025526							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	0.15	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
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	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>							
Pay Slip for the month of <b>March, 2022</b>									
<b>Employee Name</b> VICKY		<b>ID #</b> 02509							
<b>F/H Name</b> JASWANT SINGH		<b>P.F. Number</b> DL-CPM-35439/12640							
<b>Designation</b> HELPER		<b>UAN #</b> 101207479821							
<b>Department</b> JITENDRA KUMAR		<b>ESI Number</b> 6719310566							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 10/03/2022		<b>Branch</b> SMS108							
<b>PAN No.</b>		<b>Account No.</b> 21952413000602							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15000	0	0	0	0	0	1250	<b>16250.00</b>		
<b>Leave Balance</b>		E.L./P.L.	0.15	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	3.00	BASIC	1935	AREAR1	0	E.P.F.	232	<b>1848.00</b>	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	16.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			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	<b>Gross Total</b>	<b>2096</b>				
P.D.	<b>4.00</b>	BONUS	161						
						<b>Gross Deduction</b>	<b>248.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>March, 2022</b>									
<b>Employee Name</b> DEEPAK KAKKAR		<b>ID #</b> 002252							
<b>F/H Name</b> GULSHAN LAL		<b>P.F. Number</b> DL-CPM-35439/12383							
<b>Designation</b> H.R. SUPERVISOR		<b>UAN #</b> 101581674157							
<b>Department</b> STAR MANAGEMENT		<b>ESI Number</b> 1012450145							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 01/06/2020		<b>Branch</b> OFFICE STAFF							
<b>PAN No.</b> AIRPK7243G		<b>Account No.</b> 50100087180852							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
20000	0	0	0	0	0	0	<b>20000.00</b>		
<b>Leave Balance</b>		E.L./P.L.	27.15	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>18050.00</b>	
Holiday	6.00	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	<b>Gross Total</b>	<b>20000</b>				
P.D.	<b>31.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>1950.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>March, 2022</b>									
<b>Employee Name</b> MOHIT KUMAR		<b>ID #</b> 02260							
<b>F/H Name</b> ARJUN SINGH		<b>P.F. Number</b> DL-CPM-35439/12391							
<b>Designation</b> ACCOUNTANT		<b>UAN #</b> 100230913614							
<b>Department</b> STAR MANAGEMENT		<b>ESI Number</b> 1013683740							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 10/07/2020		<b>Branch</b> OFFICE STAFF							
<b>PAN No.</b> DMIPK5950G		<b>Account No.</b> 50100072946376							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
21000	0	0	0	0	0	0	<b>21000.00</b>		
<b>Leave Balance</b>		E.L./P.L.	23.30	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>22404.00</b>	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	183.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	3387				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>24387</b>				
P.D.	<b>31.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>1983.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> CHANDERHAS DIXIT		<b>ID #</b> 02269						
<b>F/H Name</b> KRISHNA MURARI DIXIT		<b>P.F. Number</b> DL-CPM-35439/12400						
<b>Designation</b> SERVICE SAFETY SUPERVISOR		<b>UAN #</b> 100123930562						
<b>Department</b> STAR MANAGEMENT		<b>ESI Number</b> 2012151450						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> AXIS BANK						
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> SMS						
<b>PAN No.</b>		<b>Account No.</b> 918010018386373						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
21000	0	0	0	0	0	0	<b>21000.00</b>	
<b>Leave Balance</b>		E.L./P.L.	23.45	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>20050.00</b>
Holiday	6.00	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	<b>Gross Total</b>	<b>22016</b>			
P.D.	<b>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1966.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> MAN MOHAN		<b>ID #</b> 02396						
<b>F/H Name</b> MAHESH CHAND		<b>P.F. Number</b> DL-CPM-35439/12527						
<b>Designation</b> OFFICE STAFF		<b>UAN #</b> 101705883284						
<b>Department</b> STAR MANAGEMENT		<b>ESI Number</b> 1014620483						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK						
<b>Date of Joining</b> 15/07/2021		<b>Branch</b> SMS						
<b>PAN No.</b>		<b>Account No.</b> 91952200014715						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	0	<b>16000.00</b>	
<b>Leave Balance</b>		E.L./P.L.	8.05	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	12387	AREAR1	0	E.P.F.	1394	<b>11028.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	94.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	129			
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>12516</b>			
P.D.	<b>24.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1488.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
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Name of Establishment **STAR MANAGEMENT SERVICES**  
 Address E-1888 JAHANGIRPURI DELHI - 110033

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

<b>Employee Name</b> TANNU	<b>ID #</b> 02475
<b>F/H Name</b> RAM SINGH	<b>P.F. Number</b> DL-CPM-35439/12622
<b>Designation</b> HELPER	<b>UAN #</b> 101774504186
<b>Department</b> STAR MANAGEMENT	<b>ESI Number</b> 1014669582
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> CANARA BANK
<b>Date of Joining</b> 20/01/2022	<b>Branch</b> OFFICE STAFF
<b>PAN No.</b>	<b>Account No.</b> 2006108014730

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16000	0	0	0	0	0	0	<b>16000.00</b>

**Leave Balance** E.L./P.L. 2.05 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	11871	AREAR1	0	E.P.F.	1335	<b>10575.00</b>
Holiday	6.00	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	129			
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>12000</b>			
P.D.	<b>23.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1425.00</b>	<b>Date of Issue :</b> 09/04/2022

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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>March, 2022</b>									
<b>Employee Name</b> ISHAWAR DAYAL SINGH		<b>ID #</b> 00662							
<b>F/H Name</b> SH. MAHINDER PAL SINGH		<b>P.F. Number</b> DL-CPM-35439/00662							
<b>Designation</b> ERECTOR		<b>UAN #</b> 100167951643							
<b>Department</b> ISHWAR DAYAL SINGH		<b>ESI Number</b> 1013168208							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 01/01/2010		<b>Branch</b> SMS037							
<b>PAN No.</b> BBIPS5020G		<b>Account No.</b> 21791000006264							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
20000	0	0	0	0	0	1666	<b>21666.00</b>		
<b>Leave Balance</b>		E.L./P.L.	100.35	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>	
Holiday	6.00	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	<b>Gross Total</b>	<b>21666</b>				
P.D.	<b>31.00</b>	BONUS	1666						
						<b>Gross Deduction</b>	<b>1963.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>March, 2022</b>									
<b>Employee Name</b> SATISH KUMAR		<b>ID #</b> 01214							
<b>F/H Name</b> SH. SUNIL KUMAR		<b>P.F. Number</b> DL-CPM-35439/01341							
<b>Designation</b> HELPER		<b>UAN #</b> 100055826912							
<b>Department</b> ISHWAR DAYAL SINGH		<b>ESI Number</b> 1013804210							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA							
<b>Date of Joining</b> 01/01/2014		<b>Branch</b> SMS037							
<b>PAN No.</b>		<b>Account No.</b> 427002010022387							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	76.10	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
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	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
Employee Name GAURAV KUMAR		ID #01344						
F/H Name SURESH KUMAR		P.F. Number DL-CPM-35439/01471						
Designation HELPER		UAN # 100462575516						
Department ISHWAR DAYAL SINGH		ESI Number 1013893103						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/12/2014		Branch SMS037						
PAN No.		Account No. 34557387582						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L. 86.60	C.L. -1.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	15484	AREAR1	0	E.P.F.	1742	<b>15034.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	129			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>16903</b>			
P.D.	<b>30.00</b>	BONUS	1290					
					<b>Gross Deduction</b>	<b>1869.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
Employee Name ASHOK SAINI		ID #01543						
F/H Name MUNNA LAL SAINI		P.F. Number DL-CPM-35439/01670						
Designation HELPER		UAN # 100094276386						
Department ISHWAR DAYAL SINGH		ESI Number 1013650572						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/12/2015		Branch SMS037						
PAN No.		Account No. 4070000100123839						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L. 54.40	C.L. 0.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	12.00	BASIC	8258	AREAR1	0	E.P.F.	929	<b>8974.00</b>
Holiday	4.00	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	1032			
W.P.	15.00	CCA	0	<b>Gross Total</b>	<b>9978</b>			
P.D.	<b>16.00</b>	BONUS	688					
					<b>Gross Deduction</b>	<b>1004.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> AKASH SAGAR		<b>ID #</b> 002253						
<b>F/H Name</b> RAJU		<b>P.F. Number</b> DL-CPM-35439/12384						
<b>Designation</b> HELPER		<b>UAN #</b> 101582880300						
<b>Department</b> ISHWAR DAYAL SINGH		<b>ESI Number</b> 1014526118						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 09/06/2020		<b>Branch</b> SMS037						
<b>PAN No.</b>		<b>Account No.</b> 26488100001253						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	9.65	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	10.00	BASIC	6710	AREAR1	0	E.P.F.	755	<b>6715.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	57.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	258			
W.P.	18.00	CCA	0	<b>Gross Total</b>	<b>7527</b>			
P.D.	<b>13.00</b>	BONUS	559					
					<b>Gross Deduction</b>	<b>812.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> BHUVNESH KUMAR		<b>ID #</b> 02461						
<b>F/H Name</b> DEEN DAYAL SAINI		<b>P.F. Number</b> DL-CPM-35439/12592						
<b>Designation</b> HELPER		<b>UAN #</b> 101238344442						
<b>Department</b> ISHWAR DAYAL SINGH		<b>ESI Number</b> 1014526128						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI						
<b>Date of Joining</b> 10/12/2021		<b>Branch</b> SMS037						
<b>PAN No.</b>		<b>Account No.</b> 35392332687						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	2.40	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	13.00	BASIC	8774	AREAR1	0	E.P.F.	987	<b>8830.00</b>
Holiday	4.00	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	387			
W.P.	14.00	CCA	0	<b>Gross Total</b>	<b>9892</b>			
P.D.	<b>17.00</b>	BONUS	731					
					<b>Gross Deduction</b>	<b>1062.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> MANOJ KUMAR		<b>ID #</b> 0725						
<b>F/H Name</b> SH. SATISH CHAND		<b>P.F. Number</b> DL-CPM-35439/00745						
<b>Designation</b> HELPER		<b>UAN #</b> 100221495676						
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1013455002						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 06/01/2010		<b>Branch</b> SMS061						
<b>PAN No.</b>		<b>Account No.</b> 3659000100097103						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L. 106.85		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>18092.00</b>
Holiday	6.00	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	2710			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20043</b>			
P.D.	<b>31.00</b>	BONUS	1333					
				<b>Gross Deduction</b>		<b>1951.00</b>		
						<b>Date of Issue :</b>		
						<b>09/04/2022</b>		
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> HARPAL SINGH		<b>ID #</b> 00819						
<b>F/H Name</b> SH. CHATER SINGH		<b>P.F. Number</b> DL-CPM-35439/00872						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100162723583						
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1013576556						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ICICI BANK						
<b>Date of Joining</b> 01/05/2011		<b>Branch</b> SMS061						
<b>PAN No.</b> ADOPH9124P		<b>Account No.</b> 629301509186						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
20000	0	0	0	0	0	1666	<b>21666.00</b>	
<b>Leave Balance</b>		E.L./P.L. 116.15		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
Holiday	6.00	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	<b>Gross Total</b>	<b>21666</b>			
P.D.	<b>31.00</b>	BONUS	1666					
				<b>Gross Deduction</b>		<b>1963.00</b>		
						<b>Date of Issue :</b>		
						<b>09/04/2022</b>		
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>March, 2022</b>									
<b>Employee Name</b> KHEM SINGH		<b>ID #</b> 01445							
<b>F/H Name</b> KEDAR PAL		<b>P.F. Number</b> DL-CPM-35439/01572							
<b>Designation</b> HELPER		<b>UAN #</b> 100514214685							
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 6714401698							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/05/2015		<b>Branch</b> SMS061							
<b>PAN No.</b>		<b>Account No.</b> 6946000100025854							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	89.45	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>18092.00</b>	
Holiday	6.00	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	2710				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20043</b>				
P.D.	<b>31.00</b>	BONUS	1333						
						<b>Gross Deduction</b>	<b>1951.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>March, 2022</b>									
<b>Employee Name</b> SUNIL KUMAR		<b>ID #</b> 01552							
<b>F/H Name</b> RAJKUMAR		<b>P.F. Number</b> DL-CPM-35439/01679							
<b>Designation</b> HELPER		<b>UAN #</b> 100660408441							
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1013697959							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/12/2015		<b>Branch</b> SMS061							
<b>PAN No.</b>		<b>Account No.</b> 6441000100055332							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	86.10	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>16043.00</b>	
Holiday	6.00	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	645				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17978</b>				
P.D.	<b>31.00</b>	BONUS	1333						
						<b>Gross Deduction</b>	<b>1935.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
Employee Name NITU		ID #01701						
F/H Name RAJU		P.F. Number DL-CPM-35439/01827						
Designation HELPER		UAN # 100949489358						
Department HARPAL SINGH-I		ESI Number 1014099086						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/10/2016		Branch SMS061						
PAN No.		Account No. 6441000100071950						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L.	61.15	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	22.00	BASIC	14452	AREAR1	0	E.P.F.	1626	<b>14040.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	119.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	129			
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>15785</b>			
P.D.	<b>28.00</b>	BONUS	1204					
					<b>Gross Deduction</b>	<b>1745.00</b>		
							<b>Date of Issue :</b>	
							<b>09/04/2022</b>	
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
Employee Name KRISHAN		ID #01702						
F/H Name SUKKU SINGH		P.F. Number DL-CPM-35439/01828						
Designation HELPER		UAN # 100950405820						
Department HARPAL SINGH-I		ESI Number 1014099085						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/10/2016		Branch SMS061						
PAN No.		Account No. 32520589711						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L.	44.80	C.L.	-1.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	15.00	BASIC	9806	AREAR1	0	E.P.F.	1103	<b>9440.00</b>
Holiday	4.00	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	0			
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>10623</b>			
P.D.	<b>19.00</b>	BONUS	817					
					<b>Gross Deduction</b>	<b>1183.00</b>		
							<b>Date of Issue :</b>	
							<b>09/04/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> LOKESH KUMAR		<b>ID #</b> 01729						
<b>F/H Name</b> PREMPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/11855						
<b>Designation</b> HELPER		<b>UAN #</b> 100990770691						
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1014126446						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/01/2017		<b>Branch</b> SMS061						
<b>PAN No.</b>		<b>Account No.</b> 2230000100278281						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	40.20	C.L.	-1.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	14.00	BASIC	9290	AREAR1	0	E.P.F.	1045	<b>9327.00</b>
Holiday	4.00	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	387			
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>10451</b>			
P.D.	<b>18.00</b>	BONUS	774					
					<b>Gross Deduction</b>	<b>1124.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> AMIT KUMAR		<b>ID #</b> 01808						
<b>F/H Name</b> RAJVEER SINGH		<b>P.F. Number</b> DL-CPM-35439/11934						
<b>Designation</b> HELPER		<b>UAN #</b> 101114456998						
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1013917694						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/06/2017		<b>Branch</b> SMS061						
<b>PAN No.</b>		<b>Account No.</b> 37215590333						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	47.15	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	17.00	BASIC	11871	AREAR1	0	E.P.F.	1335	<b>11684.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	99.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	258			
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>13118</b>			
P.D.	<b>23.00</b>	BONUS	989					
					<b>Gross Deduction</b>	<b>1434.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> KRISHNA KUMAR		<b>ID #</b> 01815						
<b>F/H Name</b> RAJENDRA SINGH		<b>P.F. Number</b> DL-CPM-35439/11941						
<b>Designation</b> HELPER		<b>UAN #</b> 101124133352						
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1014197928						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> IDBI BANK LTD						
<b>Date of Joining</b> 01/07/2017		<b>Branch</b> SMS061						
<b>PAN No.</b>		<b>Account No.</b> 0233104000054685						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	18.90	C.L.	-1.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	10.00	BASIC	6710	AREAR1	0	E.P.F.	755	<b>6587.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	56.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	129			
W.P.	18.00	CCA	0	<b>Gross Total</b>	<b>7398</b>			
P.D.	<b>13.00</b>	BONUS	559					
					<b>Gross Deduction</b>	<b>811.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> SACHIN KUMAR		<b>ID #</b> 02082						
<b>F/H Name</b> RAJESH KUMAR		<b>P.F. Number</b> DL-CPM-35439/12210						
<b>Designation</b> HELPER		<b>UAN #</b> 101425620526						
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1014401603						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/03/2019		<b>Branch</b> SMS061						
<b>PAN No.</b>		<b>Account No.</b> 0267000104603658						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	24.65	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	14.00	BASIC	9290	AREAR1	0	E.P.F.	1045	<b>9071.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	77.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	129			
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>10193</b>			
P.D.	<b>18.00</b>	BONUS	774					
					<b>Gross Deduction</b>	<b>1122.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> RAHUL KUMAR		<b>ID #</b> 02111						
<b>F/H Name</b> VIRENDRA SINGH		<b>P.F. Number</b> DL-CPM-35439/12239						
<b>Designation</b> HELPER		<b>UAN #</b> 101168840524						
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1014223041						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/05/2019		<b>Branch</b> SMS061						
<b>PAN No.</b>		<b>Account No.</b> 6441000100078157						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	24.05	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	12.00	BASIC	8258	AREAR1	0	E.P.F.	929	<b>8077.00</b>
Holiday	4.00	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	129			
W.P.	15.00	CCA	0	<b>Gross Total</b>	<b>9075</b>			
P.D.	<b>16.00</b>	BONUS	688					
					<b>Gross Deduction</b>	<b>998.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> SATISH		<b>ID #</b> 02132						
<b>F/H Name</b> RAMESH		<b>P.F. Number</b> DL-CPM-35439/12260						
<b>Designation</b> HELPER		<b>UAN #</b> 101203200162						
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1014438655						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ORIENTAL BANK OF COMMERCE						
<b>Date of Joining</b> 01/07/2019		<b>Branch</b> SMS061						
<b>PAN No.</b>		<b>Account No.</b> 03482191072771						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	29.15	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	15484	AREAR1	0	E.P.F.	1742	<b>15034.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	129			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>16903</b>			
P.D.	<b>30.00</b>	BONUS	1290					
					<b>Gross Deduction</b>	<b>1869.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>March, 2022</b>							
Employee Name NEERAJ		ID #02138					
F/H Name TEJ SINGH		P.F. Number DL-CPM-35439/12267					
Designation HELPER		UAN # 101124133347					
Department HARPAL SINGH-I		ESI Number 1014443046					
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA					
Date of Joining 01/08/2019		Branch SMS061					
PAN No.		Account No. 20423226600					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	1333	17333.00
Leave Balance		E.L./P.L. 14.10	C.L. 0.00	S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>	
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	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						Date of Issue : 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>March, 2022</b>							
Employee Name BANTI KUMAR		ID #002247					
F/H Name BIJJAN		P.F. Number DL-CPM-35439/12378					
Designation HELPER		UAN # 101176460923					
Department HARPAL SINGH-I		ESI Number 2016815424					
Mode of Payment NEFT		Bank Name SARVA U P GRAMIN BANK					
Date of Joining 05/03/2020		Branch SMS061					
PAN No.		Account No. 91471700019348					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	1333	17333.00
Leave Balance		E.L./P.L. 12.90	C.L. 0.00	S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	15484	AREAR1	0	E.P.F.	1742
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	129		
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>16903</b>		
P.D.	<b>30.00</b>	BONUS	1290				
						<b>Gross Deduction</b>	<b>1869.00</b>
						Date of Issue : 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>							



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>March, 2022</b>									
<b>Employee Name</b> BHURE KHAN		<b>ID #</b> 02306							
<b>F/H Name</b> JAMEEL KHAN		<b>P.F. Number</b> DL-CPM-35439/12437							
<b>Designation</b> HELPER		<b>UAN #</b> 100113376509							
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 6712591133							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ORIENTAL BANK OF COMMERCE							
<b>Date of Joining</b> 17/11/2020		<b>Branch</b> SMS061							
<b>PAN No.</b>		<b>Account No.</b> 04712121007931							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	19.95	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>17067.00</b>	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1677				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19010</b>				
P.D.	<b>31.00</b>	BONUS	1333						
						<b>Gross Deduction</b>	<b>1943.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>March, 2022</b>									
<b>Employee Name</b> DHARMENDRA KUMAR		<b>ID #</b> 02390							
<b>F/H Name</b> SHRICHAND		<b>P.F. Number</b> DL-CPM-35439/12521							
<b>Designation</b> HELPER		<b>UAN #</b> 100424359541							
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 6709828450							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 01/07/2021		<b>Branch</b> SMS061							
<b>PAN No.</b>		<b>Account No.</b> 50100075247482							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	9.30	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>16555.00</b>	
Holiday	6.00	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	1161				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18494</b>				
P.D.	<b>31.00</b>	BONUS	1333						
						<b>Gross Deduction</b>	<b>1939.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>March, 2022</b>							
<b>Employee Name</b> PRADEEP KUMAR	<b>ID #</b> 02423						
<b>F/H Name</b> TRILOK CHAND	<b>P.F. Number</b> DL-CPM-35439/12554						
<b>Designation</b> HELPER	<b>UAN #</b> 100990771998						
<b>Department</b> HARPAL SINGH-I	<b>ESI Number</b> 1014126588						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> PNB						
<b>Date of Joining</b> 16/08/2021	<b>Branch</b> SMS061						
<b>PAN No.</b>	<b>Account No.</b> 03482121010347						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</b>
<b>Leave Balance</b>	E.L./P.L.	4.30	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
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	<b>Gross Total</b>	<b>0</b>			
P.D. 0.00	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>March, 2022</b>							
<b>Employee Name</b> DEEPAK KUMAR	<b>ID #</b> 02425						
<b>F/H Name</b> SUBHASH CHAND	<b>P.F. Number</b> DL-CPM-35439/12556						
<b>Designation</b> HELPER	<b>UAN #</b> 101264779673						
<b>Department</b> HARPAL SINGH-I	<b>ESI Number</b> 1014282637						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 16/08/2021	<b>Branch</b> SMS061						
<b>PAN No.</b>	<b>Account No.</b> 53000100005954						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</b>
<b>Leave Balance</b>	E.L./P.L.	3.65	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 10.00	BASIC	6710	AREAR1	0	E.P.F.	755	<b>6843.00</b>
Holiday 3.00	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	387			
W.P. 18.00	CCA	0	<b>Gross Total</b>	<b>7656</b>			
P.D. 13.00	BONUS	559					
					<b>Gross Deduction</b>	<b>813.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		<b>March, 2022</b>					
<b>Employee Name</b> RINKU		<b>ID #</b> 02447					
<b>F/H Name</b> VEER SINGH		<b>P.F. Number</b> DL-CPM-35439/12578					
<b>Designation</b> HELPER		<b>UAN #</b> 101598571364					
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1014645858					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB					
<b>Date of Joining</b> 11/10/2021		<b>Branch</b> SMS061					
<b>PAN No.</b>		<b>Account No.</b> 02272010086740					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</b>
<b>Leave Balance</b>		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
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	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b>	
						<b>09/04/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		<b>March, 2022</b>					
<b>Employee Name</b> KAILASH		<b>ID #</b> 02450					
<b>F/H Name</b> PRAKASH		<b>P.F. Number</b> DL-CPM-35439/12581					
<b>Designation</b> HELPER		<b>UAN #</b> 101740834059					
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1014645803					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB					
<b>Date of Joining</b> 11/10/2021		<b>Branch</b> SMS061					
<b>PAN No.</b>		<b>Account No.</b> 91471500006108					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</b>
<b>Leave Balance</b>		E.L./P.L.	3.90	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	16.00	BASIC	10323	AREAR1	0	E.P.F.	1161
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	129		
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>11312</b>		
P.D.	<b>20.00</b>	BONUS	860				
						<b>Gross Deduction</b>	<b>1246.00</b>
						<b>Date of Issue :</b>	
						<b>09/04/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>March, 2022</b>									
<b>Employee Name</b> DEV MANDAL		<b>ID #</b> 02465							
<b>F/H Name</b> ANIL MANDAL		<b>P.F. Number</b> DL-CPM-35439/12596							
<b>Designation</b> HELPER		<b>UAN #</b> 101761262247							
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1014662795							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> INDIAN BANK							
<b>Date of Joining</b> 20/12/2021		<b>Branch</b> SMS061							
<b>PAN No.</b>		<b>Account No.</b> 6308147501							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	0.15	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	3.00	BASIC	2065	AREAR1	0	E.P.F.	232	<b>1988.00</b>	
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	0				
W.P.	27.00	CCA	0	<b>Gross Total</b>	<b>2237</b>				
P.D.	<b>4.00</b>	BONUS	172						
						<b>Gross Deduction</b>	<b>249.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>March, 2022</b>									
<b>Employee Name</b> RANVEER SINGH		<b>ID #</b> 02481							
<b>F/H Name</b> JAGAN SINGH		<b>P.F. Number</b> DL-CPM-35439/12614							
<b>Designation</b> HELPER		<b>UAN #</b> 100947960105							
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 6710238144							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB							
<b>Date of Joining</b> 20/01/2022		<b>Branch</b> SMS061							
<b>PAN No.</b>		<b>Account No.</b> 3669000100099205							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	2.70	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	15484	AREAR1	0	E.P.F.	1742	<b>15034.00</b>	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	129				
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>16903</b>				
P.D.	<b>30.00</b>	BONUS	1290						
						<b>Gross Deduction</b>	<b>1869.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> KAMAL SINGH		<b>ID #</b> 0723						
<b>F/H Name</b> SH. LEKHRAJ SINGH		<b>P.F. Number</b> DL-CPM-35439/00743						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100187242413						
<b>Department</b> KAMAL SINGH		<b>ESI Number</b> 1013454999						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 06/01/2010		<b>Branch</b> SMS008						
<b>PAN No.</b> DPTPS3328C		<b>Account No.</b> 50100075247976						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
20000	0	0	0	0	0	1666	<b>21666.00</b>	
<b>Leave Balance</b>		E.L./P.L. 113.80	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
Holiday	6.00	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	<b>Gross Total</b>	<b>21666</b>			
P.D.	<b>31.00</b>	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> AMIT KUMAR VERMA		<b>ID #</b> 01728						
<b>F/H Name</b> ASHOK KUMAR VERMA		<b>P.F. Number</b> DL-CPM-35439/11853						
<b>Designation</b> HELPER		<b>UAN #</b> 100964907184						
<b>Department</b> KAMAL SINGH		<b>ESI Number</b> 1013792535						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/12/2016		<b>Branch</b> SMS008						
<b>PAN No.</b>		<b>Account No.</b> 50100075247950						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L. 60.55	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	12.00	BASIC	7742	AREAR1	0	E.P.F.	871	<b>7453.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	63.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	16.00	CCA	0	<b>Gross Total</b>	<b>8387</b>			
P.D.	<b>15.00</b>	BONUS	645					
					<b>Gross Deduction</b>	<b>934.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
Employee Name SHANU KUMAR		ID #02044						
F/H Name MUNNE SINGH		P.F. Number DL-CPM-35439/12172						
Designation HELPER		UAN # 100461524380						
Department KAMAL SINGH		ESI Number 1013896185						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/11/2018		Branch SMS008						
PAN No.		Account No. 50100075247785						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L.	46.30	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>15403.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17333</b>			
P.D.	<b>31.00</b>	BONUS	1333					
					<b>Gross Deduction</b>	<b>1930.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
Employee Name NEERAJ KUMAR		ID #02224						
F/H Name DHARMPAL SINGH		P.F. Number DL-CPM-35439/12355						
Designation HELPER		UAN # 100585891979						
Department KAMAL SINGH		ESI Number 1013966377						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/02/2020		Branch SMS008						
PAN No.		Account No. 2042000100169982						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L.	7.55	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	7.00	BASIC	5161	AREAR1	0	E.P.F.	581	<b>4968.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	42.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	21.00	CCA	0	<b>Gross Total</b>	<b>5591</b>			
P.D.	<b>10.00</b>	BONUS	430					
					<b>Gross Deduction</b>	<b>623.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
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Name of Establishment **STAR MANAGEMENT SERVICES**  
Address E-1888 JAHANGIRPURI DELHI-110033

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

**Employee Name** RAJU **ID #**02467  
**F/H Name** FAKAN **P.F. Number** DL-CPM-35439/12598  
**Designation** HELPER **UAN #** 100424298667  
**Department** KAMAL SINGH **ESI Number** 1014659730  
**Mode of Payment** NEFT **Bank Name** INDIAN OVERSEAS BANK  
**Date of Joining** 20/12/2021 **Branch** SMS008  
**PAN No.** **Account No.** 185201000020631

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

**Leave Balance** E.L./P.L. 0.20 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	<b>0.00</b>
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	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b> <b>09/04/2022</b>

**Note : This is computer generated statement and does not require signature**

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> VIMAL SINGH		<b>ID #</b> 0724						
<b>F/H Name</b> SH.LEKHRAJ SINGH		<b>P.F. Number</b> DL-CPM-35439/00744						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100406812630						
<b>Department</b> VIMAL SINGH		<b>ESI Number</b> 1013455009						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/06/2010		<b>Branch</b> SMS028						
<b>PAN No.</b> AZIPS7071G		<b>Account No.</b> 01321000015432						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
20000	0	0	0	0	0	1666	<b>21666.00</b>	
<b>Leave Balance</b>		E.L./P.L.	100.30	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
Holiday	6.00	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	<b>Gross Total</b>	<b>21666</b>			
P.D.	<b>31.00</b>	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> SUNIL SHARMA		<b>ID #</b> 01882						
<b>F/H Name</b> PREMPAL SHARMA		<b>P.F. Number</b> DL-CPM-35439/12008						
<b>Designation</b> HELPER		<b>UAN #</b> 101204555756						
<b>Department</b> VIMAL SINGH		<b>ESI Number</b> 1014247119						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/11/2017		<b>Branch</b> SMS028						
<b>PAN No.</b>		<b>Account No.</b> 37121028947						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	35.50	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	12.00	BASIC	7742	AREAR1	0	E.P.F.	871	<b>7453.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	63.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	16.00	CCA	0	<b>Gross Total</b>	<b>8387</b>			
P.D.	<b>15.00</b>	BONUS	645					
					<b>Gross Deduction</b>	<b>934.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		<b>March, 2022</b>					
<b>Employee Name</b> PRASHANT KUMAR		<b>ID #</b> 02468					
<b>F/H Name</b> VIMAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12599					
<b>Designation</b> HELPER		<b>UAN #</b> 101761279261					
<b>Department</b> VIMAL SINGH		<b>ESI Number</b> 1014659599					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI					
<b>Date of Joining</b> 20/12/2021		<b>Branch</b> SMS028					
<b>PAN No.</b>		<b>Account No.</b> 40567148842					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</b>
<b>Leave Balance</b>		E.L./P.L.	0.20	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
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	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
							<b>Date of Issue :</b> 09/04/2022
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		<b>March, 2022</b>					
<b>Employee Name</b> MANISH		<b>ID #</b> 02480					
<b>F/H Name</b> NANAKCHAND		<b>P.F. Number</b> DL-CPM-35439/12612					
<b>Designation</b> HELPER		<b>UAN #</b> 101499005743					
<b>Department</b> VIMAL SINGH		<b>ESI Number</b> 1014454761					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI BANK					
<b>Date of Joining</b> 20/01/2022		<b>Branch</b> SMS028					
<b>PAN No.</b>		<b>Account No.</b> 38707782405					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</b>
<b>Leave Balance</b>		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
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	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
							<b>Date of Issue :</b> 09/04/2022
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> BHARTENDRA PAL SINGH		<b>ID #</b> 0727						
<b>F/H Name</b> SH DURAJ PAL SINGH		<b>P.F. Number</b> DL-CPM-35439/00747						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100111441174						
<b>Department</b> BHARTENDRA PAL SINGH		<b>ESI Number</b> 1013454995						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 06/01/2010		<b>Branch</b> SMS130						
<b>PAN No.</b> DEQPS8764L		<b>Account No.</b> 32161504519						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	1499	<b>19499.00</b>	
<b>Leave Balance</b>		E.L./P.L. 120.50	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>
Holiday	6.00	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	<b>Gross Total</b>	<b>19499</b>			
P.D.	<b>31.00</b>	BONUS	1499					
					<b>Gross Deduction</b>	<b>1947.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> YOGESH SINGH		<b>ID #</b> 02445						
<b>F/H Name</b> RAMSWAROOP		<b>P.F. Number</b> DL-CPM-35439/12576						
<b>Designation</b> HELPER		<b>UAN #</b> 100672319703						
<b>Department</b> BHARTENDRA PAL SINGH		<b>ESI Number</b> 1014645791						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA						
<b>Date of Joining</b> 11/10/2021		<b>Branch</b> SMS130						
<b>PAN No.</b>		<b>Account No.</b> 750102010001517						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L. 5.75	C.L. 0.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>15403.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17333</b>			
P.D.	<b>31.00</b>	BONUS	1333					
					<b>Gross Deduction</b>	<b>1930.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>March, 2022</b>									
<b>Employee Name</b> MAHENDER		<b>ID #</b> 01570							
<b>F/H Name</b> KISHAN LAL		<b>P.F. Number</b> DL-CPM-35439/01697							
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100213621510							
<b>Department</b> MAHENDER		<b>ESI Number</b> 1013502963							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/02/2016		<b>Branch</b> SMS119							
<b>PAN No.</b> AVZPM7564R		<b>Account No.</b> 1538000101573206							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	77.65	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>15403.00</b>	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17333</b>				
P.D.	<b>31.00</b>	BONUS	1333						
						<b>Gross Deduction</b>	<b>1930.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>March, 2022</b>									
<b>Employee Name</b> WASIL		<b>ID #</b> 01813							
<b>F/H Name</b> WARIS		<b>P.F. Number</b> DL-CPM-35439/11939							
<b>Designation</b> HELPER		<b>UAN #</b> 101122688689							
<b>Department</b> MAHENDER		<b>ESI Number</b> 1013220981							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNITED BANK OF INDIA							
<b>Date of Joining</b> 01/07/2017		<b>Branch</b> SMS119							
<b>PAN No.</b>		<b>Account No.</b> 0326010338417							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	49.65	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	12.00	BASIC	8258	AREAR1	0	E.P.F.	929	<b>8974.00</b>	
Holiday	4.00	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	1032				
W.P.	15.00	CCA	0	<b>Gross Total</b>	<b>9978</b>				
P.D.	<b>16.00</b>	BONUS	688						
						<b>Gross Deduction</b>	<b>1004.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
Employee Name SANJAY		ID #01824						
F/H Name HIRA LAL		P.F. Number DL-CPM-35439/11950						
Designation HELPER		UAN # 100330358508						
Department MAHENDER		ESI Number 1013756262						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/07/2017		Branch SMS006						
PAN No. DOXPS0174D		Account No. 1538000101630662						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L. 47.70	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	11355	AREAR1	0	E.P.F.	1277	<b>11059.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	94.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	129			
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>12430</b>			
P.D.	<b>22.00</b>	BONUS	946					
					<b>Gross Deduction</b>	<b>1371.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
Employee Name VISHAL BHARTI		ID #02072						
F/H Name SOHAN LAL		P.F. Number DL-CPM-35439/12200						
Designation HELPER		UAN # 101416411595						
Department MAHENDER		ESI Number 1014394550						
Mode of Payment NEFT		Bank Name KOTAK MAHINDRA BANK						
Date of Joining 01/02/2019		Branch SMS119						
PAN No.		Account No. 4013173751						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L. 23.70	C.L. 0.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	10323	AREAR1	0	E.P.F.	1161	<b>10066.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	129			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>11312</b>			
P.D.	<b>20.00</b>	BONUS	860					
					<b>Gross Deduction</b>	<b>1246.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment **STAR MANAGEMENT SERVICES**  
 Address E-1888 JAHANGIRPURI DELHI-110033

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

<b>Employee Name</b> ARUN KUMAR	<b>ID #</b> 02158
<b>F/H Name</b> PREM SINGH	<b>P.F. Number</b> DL-CPM-35439/12288
<b>Designation</b> HELPER	<b>UAN #</b> 101207058286
<b>Department</b> MAHENDER	<b>ESI Number</b> 1014248860
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> STATE BANK OF INDIA
<b>Date of Joining</b> 01/09/2019	<b>Branch</b> SMS119
<b>PAN No.</b>	<b>Account No.</b> 37293613962

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

**Leave Balance** E.L./P.L. 13.10 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	11.00	BASIC	7226	AREAR1	0	E.P.F.	813	<b>7084.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	60.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	129			
W.P.	17.00	CCA	0	<b>Gross Total</b>	<b>7957</b>			
P.D.	<b>14.00</b>	BONUS	602					
						<b>Gross Deduction</b>	<b>873.00</b>	<b>Date of Issue :</b> 09/04/2022

**Note : This is computer generated statement and does not require signature**

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> SOMPAL SINGH		<b>ID #</b> 00807						
<b>F/H Name</b> SH.MAHENDER SINGH		<b>P.F. Number</b> DL-CPM-35439/00860						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100359800311						
<b>Department</b> SOMPAL SINGH		<b>ESI Number</b> 1013572422						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/05/2011		<b>Branch</b> SMS109						
<b>PAN No.</b> BULPS5867H		<b>Account No.</b> 31792411190						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
20000	0	0	0	0	0	1666	<b>21666.00</b>	
<b>Leave Balance</b>		E.L./P.L. 118.20	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
Holiday	6.00	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	<b>Gross Total</b>	<b>21666</b>			
P.D.	<b>31.00</b>	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> OM PAL SINGH		<b>ID #</b> 02166						
<b>F/H Name</b> MAHENDRA SINGH		<b>P.F. Number</b> DL-CPM-35439/12296						
<b>Designation</b> HELPER		<b>UAN #</b> 100767288094						
<b>Department</b> SOMPAL SINGH		<b>ESI Number</b> 1013519713						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/10/2019		<b>Branch</b> SMS109						
<b>PAN No.</b>		<b>Account No.</b> 35226968748						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L. 24.25	C.L. 0.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	22.00	BASIC	14452	AREAR1	0	E.P.F.	1626	<b>14040.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	119.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	129			
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>15785</b>			
P.D.	<b>28.00</b>	BONUS	1204					
					<b>Gross Deduction</b>	<b>1745.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>March, 2022</b>								
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	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L.	16.85	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>15403.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17333</b>			
P.D.	<b>31.00</b>	BONUS	1333					
					<b>Gross Deduction</b>	<b>1930.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>March, 2022</b>								
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	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L.	15.45	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	20.00	BASIC	13419	AREAR1	0	E.P.F.	1510	<b>12917.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	110.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>14537</b>			
P.D.	<b>26.00</b>	BONUS	1118					
					<b>Gross Deduction</b>	<b>1620.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>March, 2022</b>									
<b>Employee Name</b> HEMANT SINGH NEGI		<b>ID #</b> 00817							
<b>F/H Name</b> SH. SHAR SINGH NEGI		<b>P.F. Number</b> DL-CPM-35439/00870							
<b>Designation</b> ERECTOR		<b>UAN #</b> 100164011568							
<b>Department</b> HEMANT SINGH NEGI		<b>ESI Number</b> 1013576547							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA							
<b>Date of Joining</b> 01/05/2011		<b>Branch</b> SMS050							
<b>PAN No.</b> AZQPS0481G		<b>Account No.</b> 53890100005230							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
20000	0	0	0	0	0	1666	<b>21666.00</b>		
<b>Leave Balance</b>		E.L./P.L.	120.30	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>	
Holiday	6.00	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	<b>Gross Total</b>	<b>21666</b>				
P.D.	<b>31.00</b>	BONUS	1666						
						<b>Gross Deduction</b>	<b>1963.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>March, 2022</b>									
<b>Employee Name</b> MAHEEPAL SINGH		<b>ID #</b> 01442							
<b>F/H Name</b> PRASADI LAL		<b>P.F. Number</b> DL-CPM-35439/01569							
<b>Designation</b> HELPER		<b>UAN #</b> 100514702699							
<b>Department</b> HEMANT SINGH NEGI		<b>ESI Number</b> 1013933044							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ORIENTAL BANK OF COMMERCE							
<b>Date of Joining</b> 01/05/2015		<b>Branch</b> SMS050							
<b>PAN No.</b>		<b>Account No.</b> 52242221026152							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	87.65	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	22.00	BASIC	14452	AREAR1	0	E.P.F.	1626	<b>14040.00</b>	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	119.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	129				
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>15785</b>				
P.D.	<b>28.00</b>	BONUS	1204						
						<b>Gross Deduction</b>	<b>1745.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									



Name of Establishment **STAR MANAGEMENT SERVICES**  
Address E-1888 JAHANGIRPURI DELHI-110033

Pay Slip for the month of **March, 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	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</b>

**Leave Balance** E.L./P.L. 9.70 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	8774	AREAR1	0	E.P.F.	987	<b>8702.00</b>
Holiday	4.00	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	258			
W.P.	14.00	CCA	0	<b>Gross Total</b>	<b>9763</b>			
P.D.	<b>17.00</b>	BONUS	731			<b>Gross Deduction</b>	<b>1061.00</b>	<b>Date of Issue :</b> <b>09/04/2022</b>

**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 **March, 2022**

<b>Employee Name</b> DEEPAK KUMAR	<b>ID #</b> 00866
<b>F/H Name</b> SH. MAHENDER SINGH	<b>P.F. Number</b> DL-CPM-35439/00919
<b>Designation</b> TECHNICIAN	<b>UAN #</b> 100132216809
<b>Department</b> DEEPAK KUMAR	<b>ESI Number</b> 1013917691
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> HDFC BANK
<b>Date of Joining</b> 01/12/2011	<b>Branch</b> SMS-18-S
<b>PAN No.</b> BCZPK5281M	<b>Account No.</b> 14411000023413

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
21000	0	0	0	0	0	0	<b>21000.00</b>

**Leave Balance** E.L./P.L. 85.55 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>24253.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	197.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	5250			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>26250</b>			
P.D.	<b>31.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1997.00</b>	<b>Date of Issue :</b> <b>09/04/2022</b>

**Note : This is computer generated statement and does not require signature**

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of <b>March, 2022</b>							
<b>Employee Name</b> ANIL KUMAR	<b>ID #</b> 01075						
<b>F/H Name</b> SH. HEERA SINGH	<b>P.F. Number</b> DL-CPM-35439/01128						
<b>Designation</b> TECHNICIAN	<b>UAN #</b> 100083947343						
<b>Department</b> SUNIL KUMAR	<b>ESI Number</b> 1013743564						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/05/2013	<b>Branch</b> SMS129						
<b>PAN No.</b>	<b>Account No.</b> 6624000100029170						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</b>
<b>Leave Balance</b>	E.L./P.L.	112.95	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 24.00	BASIC	15484	AREAR1	0	E.P.F.	1742	<b>15034.00</b>
Holiday 6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	129			
W.P. 1.00	CCA	0	<b>Gross Total</b>	<b>16903</b>			
P.D. 30.00	BONUS	1290					
					<b>Gross Deduction</b>	<b>1869.00</b>	<b>Date of Issue :</b> 09/04/2022
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of <b>March, 2022</b>							
<b>Employee Name</b> SUNIL KUMAR	<b>ID #</b> 01076						
<b>F/H Name</b> SH. HEERA SINGH	<b>P.F. Number</b> DL-CPM-35439/01129						
<b>Designation</b> ERECTOR	<b>UAN #</b> 100370382131						
<b>Department</b> SUNIL KUMAR	<b>ESI Number</b> 1013743563						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> KOTAK MAHINDRA BANK						
<b>Date of Joining</b> 01/05/2013	<b>Branch</b> SMS129						
<b>PAN No.</b> CTJPK9609K	<b>Account No.</b> 7013515958						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
20000	0	0	0	0	0	1666	<b>21666.00</b>
<b>Leave Balance</b>	E.L./P.L.	113.10	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
Holiday 6.00	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	<b>Gross Total</b>	<b>21666</b>			
P.D. 31.00	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>	<b>Date of Issue :</b> 09/04/2022
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>March, 2022</b>									
<b>Employee Name</b> YASH PAL SINGH		<b>ID #</b> 01253							
<b>F/H Name</b> SH. DHARMVEER SINGH		<b>P.F. Number</b> DL-CPM-35439/01380							
<b>Designation</b> HELPER		<b>UAN #</b> 100055387295							
<b>Department</b> SUNIL KUMAR		<b>ESI Number</b> 1013833188							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA							
<b>Date of Joining</b> 01/05/2014		<b>Branch</b> DELHI							
<b>PAN No.</b>		<b>Account No.</b> 716110110007588							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	75.75	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	15484	AREAR1	0	E.P.F.	1742	<b>15034.00</b>	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	129				
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>16903</b>				
P.D.	<b>30.00</b>	BONUS	1290						
						<b>Gross Deduction</b>	<b>1869.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>March, 2022</b>									
<b>Employee Name</b> RAJENDRA KUMAR		<b>ID #</b> 01907							
<b>F/H Name</b> MEGHRAJ		<b>P.F. Number</b> DL-CPM-35439/12033							
<b>Designation</b> HELPER		<b>UAN #</b> 101234828789							
<b>Department</b> SUNIL KUMAR		<b>ESI Number</b> 1014263887							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA							
<b>Date of Joining</b> 01/01/2018		<b>Branch</b> SMS129							
<b>PAN No.</b>		<b>Account No.</b> 716110110011769							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	23.40	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
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	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>March, 2022</b>									
<b>Employee Name</b> ARUN SAINI		<b>ID #</b> 01910							
<b>F/H Name</b> DHERMVEER SINGH		<b>P.F. Number</b> DL-CPM-35439/12036							
<b>Designation</b> HELPER		<b>UAN #</b> 101234828817							
<b>Department</b> SUNIL KUMAR		<b>ESI Number</b> 1014263882							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/01/2018		<b>Branch</b> SMS129							
<b>PAN No.</b>		<b>Account No.</b> 2941001700215765							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	25.40	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
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	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>March, 2022</b>									
<b>Employee Name</b> VIPIN KUMAR		<b>ID #</b> 02202							
<b>F/H Name</b> MADAN SINGH		<b>P.F. Number</b> DL-CPM-35439/12333							
<b>Designation</b> HELPER		<b>UAN #</b> 101490480850							
<b>Department</b> SUNIL KUMAR		<b>ESI Number</b> 1115585127							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/01/2020		<b>Branch</b> SMS129							
<b>PAN No.</b>		<b>Account No.</b> 2944001500241688							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	8.15	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
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	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>							
Pay Slip for the month of <b>March, 2022</b>									
<b>Employee Name</b> SATISH KUMAR		<b>ID #</b> 02380							
<b>F/H Name</b> HEERA SINGH		<b>P.F. Number</b> DL-CPM-35439/12511							
<b>Designation</b> HELPER		<b>UAN #</b> 100766939210							
<b>Department</b> SUNIL KUMAR		<b>ESI Number</b> 1014605158							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 15/05/2021		<b>Branch</b> SMS129							
<b>PAN No.</b>		<b>Account No.</b> 6624000100131220							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	6.60	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
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	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>							
Pay Slip for the month of <b>March, 2022</b>									
<b>Employee Name</b> NEERAJ KUMAR		<b>ID #</b> 02381							
<b>F/H Name</b> TEJPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12512							
<b>Designation</b> HELPER		<b>UAN #</b> 101687550037							
<b>Department</b> SUNIL KUMAR		<b>ESI Number</b> 1014605131							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA							
<b>Date of Joining</b> 15/05/2021		<b>Branch</b> SMS129							
<b>PAN No.</b>		<b>Account No.</b> 38167958790							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	3.30	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
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	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		<b>March, 2022</b>					
<b>Employee Name</b> GOUTAM SINGH		<b>ID #</b> 02386					
<b>F/H Name</b> CHETRAM SINGH		<b>P.F. Number</b> DL-CPM-35439/12517					
<b>Designation</b> HELPER		<b>UAN #</b> 101688294341					
<b>Department</b> SUNIL KUMAR		<b>ESI Number</b> 1014606408					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA					
<b>Date of Joining</b> 20/05/2021		<b>Branch</b> SMS129					
<b>PAN No.</b>		<b>Account No.</b> 39151024000					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</b>
<b>Leave Balance</b>		E.L./P.L.	1.95	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
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	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b>	
						<b>09/04/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		<b>March, 2022</b>					
<b>Employee Name</b> AVNEESH KUMAR		<b>ID #</b> 02432					
<b>F/H Name</b> LAKHIRAM SINGH		<b>P.F. Number</b> DL-CPM-35439/12563					
<b>Designation</b> HELPER		<b>UAN #</b> 101727787555					
<b>Department</b> SUNIL KUMAR		<b>ESI Number</b> 1014636902					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB					
<b>Date of Joining</b> 05/09/2021		<b>Branch</b> SMS129					
<b>PAN No.</b>		<b>Account No.</b> 0355001701173151					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</b>
<b>Leave Balance</b>		E.L./P.L.	2.55	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
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	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b>	
						<b>09/04/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> SHIVAM		<b>ID #</b> 02485						
<b>F/H Name</b> OMPRAKASH		<b>P.F. Number</b> DL-CPM-35439/12618						
<b>Designation</b> HELPER		<b>UAN #</b> 101360066357						
<b>Department</b> SUNIL KUMAR		<b>ESI Number</b> 1014669463						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 20/01/2022		<b>Branch</b> SMS129						
<b>PAN No.</b>		<b>Account No.</b> 40488379221						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	0.15	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
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	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> VEERBAL		<b>ID #</b> 02497						
<b>F/H Name</b> GANGARAM		<b>P.F. Number</b> DL-CPM-35439/12628						
<b>Designation</b> HELPER		<b>UAN #</b> 101779477577						
<b>Department</b> SUNIL KUMAR		<b>ESI Number</b> 1014673600						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/02/2022		<b>Branch</b> SMS129						
<b>PAN No.</b>		<b>Account No.</b> 40463378534						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	1.55	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	15484	AREAR1	0	E.P.F.	1742	<b>15034.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	129			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>16903</b>			
P.D.	<b>30.00</b>	BONUS	1290					
					<b>Gross Deduction</b>	<b>1869.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>March, 2022</b>								
Employee Name RAVINDER		ID #01467						
F/H Name TEMA PAL SINGH		P.F. Number DL-CPM-35439/01594						
Designation ERECTOR		UAN # 100310926281						
Department RAVINDER		ESI Number 1013713246						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/06/2015		Branch SMS124						
PAN No. BBHPR4444L		Account No. 36474223534						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L. 71.90	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>15403.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17333</b>			
P.D.	<b>31.00</b>	BONUS	1333					
					<b>Gross Deduction</b>	<b>1930.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>March, 2022</b>								
Employee Name SANDEEP KUMAR		ID #02091						
F/H Name RAM SWAROOP		P.F. Number DL-CPM-35439/12219						
Designation HELPER		UAN # 100330943120						
Department RAVINDER		ESI Number 1013502967						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/03/2019		Branch SMS124						
PAN No.		Account No. 50100081463587						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L. 27.35	C.L. 0.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	19.00	BASIC	12903	AREAR1	0	E.P.F.	1452	<b>12421.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	105.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>13978</b>			
P.D.	<b>25.00</b>	BONUS	1075					
					<b>Gross Deduction</b>	<b>1557.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
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Name of Establishment **STAR MANAGEMENT SERVICES**  
Address E-1888 JAHANGIRPURI DELHI - 110033

Pay Slip for the month of **March, 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	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</b>

**Leave Balance** E.L./P.L. 0.75 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	<b>0.00</b>
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	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b> <b>09/04/2022</b>

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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPUR DELHI - 110033							
Pay Slip for the month of <b>March, 2022</b>									
<b>Employee Name</b> UDAY BIR		<b>ID #</b> 00544							
<b>F/H Name</b> SH. PRMANAND		<b>P.F. Number</b> DL-CPM-35439/00544							
<b>Designation</b> ERECTOR		<b>UAN #</b> 100394038762							
<b>Department</b> UDAYBIR		<b>ESI Number</b> 1012687663							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 22/03/2009		<b>Branch</b> SMS120							
<b>PAN No.</b> ADJPU8620L		<b>Account No.</b> 50100075248176							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
20000	0	0	0	0	0	1666	<b>21666.00</b>		
<b>Leave Balance</b>		E.L./P.L. 113.95		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>	
Holiday	6.00	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	<b>Gross Total</b>	<b>21666</b>				
P.D.	<b>31.00</b>	BONUS	1666						
						<b>Gross Deduction</b>	<b>1963.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPUR DELHI - 110033							
Pay Slip for the month of <b>March, 2022</b>									
<b>Employee Name</b> SATYA PARKASH		<b>ID #</b> 01199							
<b>F/H Name</b> SH. PARAMANAND		<b>P.F. Number</b> DL-CPM-35439/01326							
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100055616915							
<b>Department</b> UDAYBIR		<b>ESI Number</b> 1013801400							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 01/01/2014		<b>Branch</b> SMS120							
<b>PAN No.</b>		<b>Account No.</b> 50100075248163							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L. 113.35		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	19.00	BASIC	12903	AREAR1	0	E.P.F.	1452	<b>12421.00</b>	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	105.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>13978</b>				
P.D.	<b>25.00</b>	BONUS	1075						
						<b>Gross Deduction</b>	<b>1557.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPUR DELHI - 110033						
Pay Slip for the month of <b>March, 2022</b>								
Employee Name ANKIT KUMAR		ID #01538						
F/H Name RAVINDRA		P.F. Number DL-CPM-35439/01665						
Designation HELPER		UAN # 100660451063						
Department UDAYBIR		ESI Number 1013990752						
Mode of Payment NEFT		Bank Name SYNDICATE BANK						
Date of Joining 01/11/2015		Branch SMS120						
PAN No.		Account No. 85702200078376						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L.	47.35	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	12387	AREAR1	0	E.P.F.	1394	<b>12052.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	129			
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>13548</b>			
P.D.	<b>24.00</b>	BONUS	1032					
					<b>Gross Deduction</b>	<b>1496.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPUR DELHI - 110033						
Pay Slip for the month of <b>March, 2022</b>								
Employee Name MANJEET KASHYAP		ID #01686						
F/H Name KARTAR SINGH		P.F. Number DL-CPM-35439/01812						
Designation HELPER		UAN # 100918920188						
Department UDAYBIR		ESI Number 1014091661						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/09/2016		Branch SMS120						
PAN No.		Account No. 7755000100040197						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L.	44.25	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	11355	AREAR1	0	E.P.F.	1277	<b>11315.00</b>
Holiday	4.00	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	387			
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>12688</b>			
P.D.	<b>22.00</b>	BONUS	946					
					<b>Gross Deduction</b>	<b>1373.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPUR DELHI - 110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> NISHANT		<b>ID #</b> 01938						
<b>F/H Name</b> NARENDRA		<b>P.F. Number</b> DL-CPM-35439/12061						
<b>Designation</b> HELPER		<b>UAN #</b> 101264390371						
<b>Department</b> UDAYBIR		<b>ESI Number</b> 1014282409						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ORIENTAL BANK OF COMMERCE						
<b>Date of Joining</b> 01/03/2018		<b>Branch</b> SMS120						
<b>PAN No.</b>		<b>Account No.</b> 00422413000531						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	49.85	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	20.00	BASIC	13419	AREAR1	0	E.P.F.	1510	<b>12917.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	110.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>14537</b>			
P.D.	<b>26.00</b>	BONUS	1118					
					<b>Gross Deduction</b>	<b>1620.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPUR DELHI - 110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> RAM BABU MANDAL		<b>ID #</b> 02101						
<b>F/H Name</b> RAM NIHOR MANDAL		<b>P.F. Number</b> DL-CPM-35439/12229						
<b>Designation</b> HELPER		<b>UAN #</b> 101439089823						
<b>Department</b> UDAYBIR		<b>ESI Number</b> 1014411271						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CENTRAL BANK OF INDIA						
<b>Date of Joining</b> 01/04/2019		<b>Branch</b> SMS120						
<b>PAN No.</b>		<b>Account No.</b> 4028563713						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	31.70	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	19.00	BASIC	12903	AREAR1	0	E.P.F.	1452	<b>12421.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	105.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>13978</b>			
P.D.	<b>25.00</b>	BONUS	1075					
					<b>Gross Deduction</b>	<b>1557.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPUR DELHI - 110033						
Pay Slip for the month of <b>March, 2022</b>								
Employee Name YOGESH KUMAR		ID #02297						
F/H Name RAMSWARUP		P.F. Number DL-CPM-35439/12428						
Designation HELPER		UAN # 100415862662						
Department UDAYBIR		ESI Number 1013724631						
Mode of Payment NEFT		Bank Name CANARA BANK						
Date of Joining 15/10/2020		Branch SMS120						
PAN No.		Account No. 1762101033927						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L.	16.20	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	21.00	BASIC	13935	AREAR1	0	E.P.F.	1568	<b>13414.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	114.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>15096</b>			
P.D.	<b>27.00</b>	BONUS	1161					
				<b>Gross Deduction</b>		<b>1682.00</b>		
							<b>Date of Issue :</b>	
							<b>09/04/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPUR DELHI - 110033						
Pay Slip for the month of <b>March, 2022</b>								
Employee Name SHAILENDRA KUMAR		ID #02361						
F/H Name RAJDHAR		P.F. Number DL-CPM-35439/12492						
Designation HELPER		UAN # 101386602339						
Department UDAYBIR		ESI Number 1014591119						
Mode of Payment NEFT		Bank Name SBI BANK						
Date of Joining 15/03/2021		Branch SMS120						
PAN No.		Account No. 34106220163						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L.	4.75	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	19.00	BASIC	12903	AREAR1	0	E.P.F.	1452	<b>12421.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	105.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>13978</b>			
P.D.	<b>25.00</b>	BONUS	1075					
				<b>Gross Deduction</b>		<b>1557.00</b>		
							<b>Date of Issue :</b>	
							<b>09/04/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment **STAR MANAGEMENT SERVICES**  
Address E-1888 JAHANGIRPUR DELHI - 110033

Pay Slip for the month of **March, 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	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</b>

**Leave Balance** E.L./P.L. 8.20 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	<b>0.00</b>
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	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b> <b>09/04/2022</b>

**Note : This is computer generated statement and does not require signature**

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		<b>March, 2022</b>					
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		HDFC BANK	
Date of Joining		01/11/2012		Branch		SMS122	
PAN No.		CJKPK1273L		Account No.		50100081370805	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
18000	0	0	0	0	0	1499	<b>19499.00</b>
Leave Balance		E.L./P.L. 120.35		C.L. -2.00		S.L. 0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	25.00	BASIC	18000	AREAR1	0	E.P.F.	1800
Holiday	6.00	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	<b>Gross Total</b>	<b>19499</b>		
P.D.	<b>31.00</b>	BONUS	1499				
						<b>Gross Deduction</b>	<b>1947.00</b>
						<b>Date of Issue :</b>	<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		<b>March, 2022</b>					
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	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</b>
Leave Balance		E.L./P.L. 98.80		C.L. -2.00		S.L. 0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	25.00	BASIC	16000	AREAR1	0	E.P.F.	1800
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17333</b>		
P.D.	<b>31.00</b>	BONUS	1333				
						<b>Gross Deduction</b>	<b>1930.00</b>
						<b>Date of Issue :</b>	<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>							



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>March, 2022</b>									
<b>Employee Name</b> LALIT		<b>ID #</b> 002259							
<b>F/H Name</b> BRIJ MOHAN		<b>P.F. Number</b> DL-CPM-35439/12390							
<b>Designation</b> HELPER		<b>UAN #</b> 101585830392							
<b>Department</b> NARESH KUMAR - II		<b>ESI Number</b> 1014529156							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA							
<b>Date of Joining</b> 24/06/2020		<b>Branch</b> SMS122							
<b>PAN No.</b>		<b>Account No.</b> 39430874721							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	14.05	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	14.00	BASIC	9290	AREAR1	0	E.P.F.	1045	<b>9071.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	77.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	129				
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>10193</b>				
P.D.	<b>18.00</b>	BONUS	774						
						<b>Gross Deduction</b>	<b>1122.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>March, 2022</b>									
<b>Employee Name</b> BHOOPENDRA YADAV		<b>ID #</b> 02267							
<b>F/H Name</b> RAMPRIT YADAV		<b>P.F. Number</b> DL-CPM-35439/12398							
<b>Designation</b> HELPER		<b>UAN #</b> 101599483604							
<b>Department</b> NARESH KUMAR - II		<b>ESI Number</b> 1014538872							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA							
<b>Date of Joining</b> 13/08/2020		<b>Branch</b> SMS122							
<b>PAN No.</b>		<b>Account No.</b> 39534186182							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	14.05	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	16.00	BASIC	10323	AREAR1	0	E.P.F.	1161	<b>10066.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	129				
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>11312</b>				
P.D.	<b>20.00</b>	BONUS	860						
						<b>Gross Deduction</b>	<b>1246.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> RAVINDER KUMAR		<b>ID #</b> 00922						
<b>F/H Name</b> SH. MANGAL SINGH		<b>P.F. Number</b> DL-CPM-35439/00975						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100310990268						
<b>Department</b> RAVINDER KUMAR		<b>ESI Number</b> 1011681315						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/03/2012		<b>Branch</b> SMS134						
<b>PAN No.</b> DKJPK6800A		<b>Account No.</b> 50100081361717						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
20000	0	0	0	0	0	1666	<b>21666.00</b>	
<b>Leave Balance</b>		E.L./P.L. 115.35	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
Holiday	6.00	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	<b>Gross Total</b>	<b>21666</b>			
P.D.	<b>31.00</b>	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> NIRAJ		<b>ID #</b> 01205						
<b>F/H Name</b> SH. MANGAL SINGH		<b>P.F. Number</b> DL-CPM-35439/01332						
<b>Designation</b> HELPER		<b>UAN #</b> 100055554749						
<b>Department</b> RAVINDER KUMAR		<b>ESI Number</b> 1013802042						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/01/2014		<b>Branch</b> SMS134						
<b>PAN No.</b>		<b>Account No.</b> 50100081361312						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	1499	<b>19499.00</b>	
<b>Leave Balance</b>		E.L./P.L. 105.85	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	21.00	BASIC	15677	AREAR1	0	E.P.F.	1568	<b>15287.00</b>
Holiday	6.00	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	0			
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>16983</b>			
P.D.	<b>27.00</b>	BONUS	1306					
					<b>Gross Deduction</b>	<b>1696.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>					
Pay Slip for the month of <b>March, 2022</b>							
<b>Employee Name</b> VEERPAL SINGH	<b>ID #</b> 01725						
<b>F/H Name</b> RANVEER SINGH	<b>P.F. Number</b> DL-CPM-35439/11854						
<b>Designation</b> HELPER	<b>UAN #</b> 100965869141						
<b>Department</b> RAVINDER KUMAR	<b>ESI Number</b> 1013820812						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> ORIENTAL BANK OF COMMERCE						
<b>Date of Joining</b> 01/12/2016	<b>Branch</b> SMS134						
<b>PAN No.</b>	<b>Account No.</b> 00752171011292						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
18000	0	0	0	0	0	1499	<b>19499.00</b>
<b>Leave Balance</b>	E.L./P.L.	51.65	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 12.00	BASIC	9290	AREAR1	0	E.P.F.	929	<b>9203.00</b>
Holiday 4.00	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	145			
W.P. 15.00	CCA	0	<b>Gross Total</b>	<b>10209</b>			
P.D. 16.00	BONUS	774					
					<b>Gross Deduction</b>	<b>1006.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>					
Pay Slip for the month of <b>March, 2022</b>							
<b>Employee Name</b> CHANDRA PAL SINGH	<b>ID #</b> 01939						
<b>F/H Name</b> DEVENDRA SINGH	<b>P.F. Number</b> DL-CPM-35439/12065						
<b>Designation</b> HELPER	<b>UAN #</b> 100424298195						
<b>Department</b> RAVINDER KUMAR	<b>ESI Number</b> 1013765133						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/03/2018	<b>Branch</b> SMS134						
<b>PAN No.</b>	<b>Account No.</b> 3642000100061126						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</b>
<b>Leave Balance</b>	E.L./P.L.	45.70	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 21.00	BASIC	13935	AREAR1	0	E.P.F.	1568	<b>13798.00</b>
Holiday 6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	117.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	387			
W.P. 4.00	CCA	0	<b>Gross Total</b>	<b>15483</b>			
P.D. 27.00	BONUS	1161					
					<b>Gross Deduction</b>	<b>1685.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>							
Pay Slip for the month of <b>March, 2022</b>									
<b>Employee Name</b> VINEET KUMAR		<b>ID #</b> 02208							
<b>F/H Name</b> NILLA SINGH		<b>P.F. Number</b> DL-CPM-35439/12339							
<b>Designation</b> HELPER		<b>UAN #</b> 101438217520							
<b>Department</b> RAVINDER KUMAR		<b>ESI Number</b> 1014494670							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/01/2020		<b>Branch</b> SMS134							
<b>PAN No.</b>		<b>Account No.</b> 4905000100140187							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	13.75	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	17.00	BASIC	11871	AREAR1	0	E.P.F.	1335	<b>11556.00</b>	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	98.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	129				
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>12989</b>				
P.D.	<b>23.00</b>	BONUS	989						
						<b>Gross Deduction</b>	<b>1433.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>							
Pay Slip for the month of <b>March, 2022</b>									
<b>Employee Name</b> MD SHAHNAWAZ ALAM		<b>ID #</b> 02436							
<b>F/H Name</b> MD IRSAD ALAM		<b>P.F. Number</b> DL-CPM-35439/12567							
<b>Designation</b> HELPER		<b>UAN #</b> 101730856674							
<b>Department</b> RAVINDER KUMAR		<b>ESI Number</b> 1014639506							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CENTRAL BANK OF INDIA							
<b>Date of Joining</b> 18/09/2021		<b>Branch</b> SMS134							
<b>PAN No.</b>		<b>Account No.</b> 3980941144							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	3.85	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	17.00	BASIC	11871	AREAR1	0	E.P.F.	1335	<b>11556.00</b>	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	98.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	129				
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>12989</b>				
P.D.	<b>23.00</b>	BONUS	989						
						<b>Gross Deduction</b>	<b>1433.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>March, 2022</b>									
<b>Employee Name</b> ABHISHEK KUMAR		<b>ID #</b> 02438							
<b>F/H Name</b> VISHVJEET SINGH		<b>P.F. Number</b> DL-CPM-35439/12569							
<b>Designation</b> HELPER		<b>UAN #</b> 101730860231							
<b>Department</b> RAVINDER KUMAR		<b>ESI Number</b> 1014639496							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC							
<b>Date of Joining</b> 18/09/2021		<b>Branch</b> SMS134							
<b>PAN No.</b>		<b>Account No.</b> 50100224381904							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	5.20	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	17.00	BASIC	11871	AREAR1	0	E.P.F.	1335	<b>11556.00</b>	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	98.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	129				
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>12989</b>				
P.D.	<b>23.00</b>	BONUS	989						
						<b>Gross Deduction</b>	<b>1433.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>March, 2022</b>									
<b>Employee Name</b> YOGENDRA SINGH		<b>ID #</b> 02463							
<b>F/H Name</b> TEJVIR SINGH		<b>P.F. Number</b> DL-CPM-35439/12594							
<b>Designation</b> HELPER		<b>UAN #</b> 101761256406							
<b>Department</b> RAVINDER KUMAR		<b>ESI Number</b> 1014659593							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB							
<b>Date of Joining</b> 20/12/2021		<b>Branch</b> SMS134							
<b>PAN No.</b>		<b>Account No.</b> 3642001500050354							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
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	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment **STAR MANAGEMENT SERVICES**  
 Address E-1888 JAHANGIRPURI DELHI-110033

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

<b>Employee Name</b> KUNDAN SINGH	<b>ID #</b> 02466
<b>F/H Name</b> DEVENDRA SINGH	<b>P.F. Number</b> DL-CPM-35439/12597
<b>Designation</b> HELPER	<b>UAN #</b> 100513862235
<b>Department</b> RAVINDER KUMAR	<b>ESI Number</b> 1013933051
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> SBI
<b>Date of Joining</b> 20/12/2021	<b>Branch</b> SMS134
<b>PAN No.</b>	<b>Account No.</b> 11473226869

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

**Leave Balance** E.L./P.L. 0.00 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
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	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b>
								<b>09/04/2022</b>

**Note : This is computer generated statement and does not require signature**

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>March, 2022</b>							
<b>Employee Name</b> SANJAY KUMAR	<b>ID #</b> 01063						
<b>F/H Name</b> SH. KEHRI SINGH	<b>P.F. Number</b> DL-CPM-35439/01116						
<b>Designation</b> ERECTOR	<b>UAN #</b> 100333263715						
<b>Department</b> SANJAY KUMAR - II	<b>ESI Number</b> 1013738045						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/04/2013	<b>Branch</b> SMS136						
<b>PAN No.</b> ARMPK7311H	<b>Account No.</b> 50100225831312						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
20000	0	0	0	0	0	1666	<b>21666.00</b>
<b>Leave Balance</b>	E.L./P.L.	116.90	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
Holiday 6.00	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	<b>Gross Total</b>	<b>21666</b>			
P.D. 31.00	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>March, 2022</b>							
<b>Employee Name</b> SONU KUMAR	<b>ID #</b> 01531						
<b>F/H Name</b> KEHRI SINGH	<b>P.F. Number</b> DL-CPM-35439/01658						
<b>Designation</b> HELPER	<b>UAN #</b> 100660229901						
<b>Department</b> SANJAY KUMAR - II	<b>ESI Number</b> 1013984995						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> BANK OF INDIA						
<b>Date of Joining</b> 01/11/2015	<b>Branch</b> SMS136						
<b>PAN No.</b>	<b>Account No.</b> 112610110001377						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</b>
<b>Leave Balance</b>	E.L./P.L.	46.95	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 12.00	BASIC	7742	AREAR1	0	E.P.F.	871	<b>7453.00</b>
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	63.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 16.00	CCA	0	<b>Gross Total</b>	<b>8387</b>			
P.D. 15.00	BONUS	645					
					<b>Gross Deduction</b>	<b>934.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> AKASH		<b>ID #</b> 01578						
<b>F/H Name</b> BHOOPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/01705						
<b>Designation</b> HELPER		<b>UAN #</b> 100708151637						
<b>Department</b> SANJAY KUMAR - II		<b>ESI Number</b> 1014034987						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/03/2016		<b>Branch</b> SMS136						
<b>PAN No.</b>		<b>Account No.</b> 33248843412						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	59.30	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	13.00	BASIC	8774	AREAR1	0	E.P.F.	987	<b>8446.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	72.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	14.00	CCA	0	<b>Gross Total</b>	<b>9505</b>			
P.D.	<b>17.00</b>	BONUS	731					
					<b>Gross Deduction</b>	<b>1059.00</b>		
							<b>Date of Issue :</b>	
							<b>09/04/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> JITENDRA KUMAR		<b>ID #</b> 02102						
<b>F/H Name</b> DOLATRAM		<b>P.F. Number</b> DL-CPM-35439/12230						
<b>Designation</b> HELPER		<b>UAN #</b> 100535286960						
<b>Department</b> SANJAY KUMAR - II		<b>ESI Number</b> 1013939358						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK						
<b>Date of Joining</b> 01/04/2019		<b>Branch</b> SMS136						
<b>PAN No.</b>		<b>Account No.</b> 1377108024010						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	14.75	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	12.00	BASIC	8258	AREAR1	0	E.P.F.	929	<b>7949.00</b>
Holiday	4.00	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	0			
W.P.	15.00	CCA	0	<b>Gross Total</b>	<b>8946</b>			
P.D.	<b>16.00</b>	BONUS	688					
					<b>Gross Deduction</b>	<b>997.00</b>		
							<b>Date of Issue :</b>	
							<b>09/04/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment **STAR MANAGEMENT SERVICES**  
 Address E-1888 JAHANGIRPURI DELHI-110033

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

<b>Employee Name</b> AJAY KUSHWAH	<b>ID #</b> 02409
<b>F/H Name</b> SHANKAR LAL	<b>P.F. Number</b> DL-CPM-35439/12540
<b>Designation</b> HELPER	<b>UAN #</b> 101277972668
<b>Department</b> SANJAY KUMAR - II	<b>ESI Number</b> 1014622657
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> UNION BANK OF INDIA
<b>Date of Joining</b> 15/07/2021	<b>Branch</b> SMS136
<b>PAN No.</b>	<b>Account No.</b> 223412010000205

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

**Leave Balance** E.L./P.L. 4.45 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	12.00	BASIC	7742	AREAR1	0	E.P.F.	871	<b>7453.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	63.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	16.00	CCA	0	<b>Gross Total</b>	<b>8387</b>			
P.D.	<b>15.00</b>	BONUS	645					
						<b>Gross Deduction</b>	<b>934.00</b>	<b>Date of Issue :</b> 09/04/2022

**Note : This is computer generated statement and does not require signature**

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> BANI SINGH		<b>ID #</b> 01241						
<b>F/H Name</b> SH. REVATI SINGH		<b>P.F. Number</b> DL-CPM-35439/01368						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100055748349						
<b>Department</b> BANI SINGH		<b>ESI Number</b> 6712591301						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/04/2014		<b>Branch</b> SMS137						
<b>PAN No.</b> FQFPS2817P		<b>Account No.</b> 33170817954						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	1499	<b>19499.00</b>	
<b>Leave Balance</b>		E.L./P.L. 111.20		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>
Holiday	6.00	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	<b>Gross Total</b>	<b>19499</b>			
P.D.	<b>31.00</b>	BONUS	1499					
				<b>Gross Deduction</b>		<b>1947.00</b>		
						<b>Date of Issue :</b>		
						<b>09/04/2022</b>		
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> CHITRANJAN SINGH		<b>ID #</b> 01365						
<b>F/H Name</b> REVTI SINGH		<b>P.F. Number</b> DL-CPM-35439/01492						
<b>Designation</b> HELPER		<b>UAN #</b> 100461751615						
<b>Department</b> BANI SINGH		<b>ESI Number</b> 1013905934						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ORIENTAL BANK OF COMMERCE						
<b>Date of Joining</b> 01/01/2015		<b>Branch</b> SMS137						
<b>PAN No.</b>		<b>Account No.</b> 04702121049178						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L. 79.65		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>15403.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17333</b>			
P.D.	<b>31.00</b>	BONUS	1333					
				<b>Gross Deduction</b>		<b>1930.00</b>		
						<b>Date of Issue :</b>		
						<b>09/04/2022</b>		
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> SHANKAR PAL		<b>ID #</b> 01593						
<b>F/H Name</b> BHOLAMBAR SINGH		<b>P.F. Number</b> DL-CPM-35439/01720						
<b>Designation</b> HELPER		<b>UAN #</b> 100055333178						
<b>Department</b> BANI SINGH		<b>ESI Number</b> 1506540435						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA						
<b>Date of Joining</b> 01/04/2016		<b>Branch</b> SMS137						
<b>PAN No.</b>		<b>Account No.</b> 715310110001650						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	1499	<b>19499.00</b>	
<b>Leave Balance</b>		E.L./P.L.	79.20	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>
Holiday	6.00	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	<b>Gross Total</b>	<b>19499</b>			
P.D.	<b>31.00</b>	BONUS	1499					
					<b>Gross Deduction</b>	<b>1947.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> BABLENDRA KUMAR		<b>ID #</b> 01868						
<b>F/H Name</b> POORAN SINGH		<b>P.F. Number</b> DL-CPM-35439/11994						
<b>Designation</b> HELPER		<b>UAN #</b> 101180465944						
<b>Department</b> BANI SINGH		<b>ESI Number</b> 1014231987						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ORIENTAL BANK OF COMMERCE						
<b>Date of Joining</b> 01/10/2017		<b>Branch</b> SMS137						
<b>PAN No.</b>		<b>Account No.</b> 04702120001670						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	44.00	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	21.00	BASIC	13935	AREAR1	0	E.P.F.	1568	<b>13414.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	114.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>15096</b>			
P.D.	<b>27.00</b>	BONUS	1161					
					<b>Gross Deduction</b>	<b>1682.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
Employee Name VISHNU DAYAL		ID #02128						
F/H Name KUNWARPAL SINGH		P.F. Number DL-CPM-35439/12256						
Designation HELPER		UAN # 101475650576						
Department BANI SINGH		ESI Number 1014438681						
Mode of Payment NEFT		Bank Name ORIENTAL BANK OF COMMERCE						
Date of Joining 01/07/2019		Branch SMS137						
PAN No.		Account No. 04702221000086						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L.	32.45	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>15403.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17333</b>			
P.D.	<b>31.00</b>	BONUS	1333					
					<b>Gross Deduction</b>	<b>1930.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
Employee Name LALIT KUMAR		ID #02327						
F/H Name KUMARPAL SINGH		P.F. Number DL-CPM-35439/12458						
Designation HELPER		UAN # 101236130256						
Department BANI SINGH		ESI Number 1014576491						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 20/01/2021		Branch SMS137						
PAN No.		Account No. 04702171001980						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L.	3.85	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
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	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> ARVIND		<b>ID #</b> 02470						
<b>F/H Name</b> KISHAN LAL		<b>P.F. Number</b> DL-CPM-35439/12601						
<b>Designation</b> HELPER		<b>UAN #</b> 101729394152						
<b>Department</b> BANI SINGH		<b>ESI Number</b> 1014659714						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ALLAHABAD BANK						
<b>Date of Joining</b> 20/12/2021		<b>Branch</b> SMS137						
<b>PAN No.</b>		<b>Account No.</b> 59102200009						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	1.95	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	10.00	BASIC	6710	AREAR1	0	E.P.F.	755	<b>6587.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	56.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	129			
W.P.	18.00	CCA	0	<b>Gross Total</b>	<b>7398</b>			
P.D.	<b>13.00</b>	BONUS	559					
					<b>Gross Deduction</b>	<b>811.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> HEMANT KUMAR		<b>ID #</b> 02472						
<b>F/H Name</b> BABURAM SINGH		<b>P.F. Number</b> DL-CPM-35439/12603						
<b>Designation</b> HELPER		<b>UAN #</b> 101444143226						
<b>Department</b> BANI SINGH		<b>ESI Number</b> 1014659719						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB						
<b>Date of Joining</b> 20/12/2021		<b>Branch</b> SMS137						
<b>PAN No.</b>		<b>Account No.</b> 04702282009717						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	2.45	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	14.00	BASIC	9290	AREAR1	0	E.P.F.	1045	<b>8943.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>10064</b>			
P.D.	<b>18.00</b>	BONUS	774					
					<b>Gross Deduction</b>	<b>1121.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> VIKRAM SINGH PAL		<b>ID #</b> 00937						
<b>F/H Name</b> SH. LAKHI RAM PAL		<b>P.F. Number</b> DL-CPM-35439/00990						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100406425387						
<b>Department</b> VIKRAM SINGH PAL		<b>ESI Number</b> 1011960661						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 01/05/2012		<b>Branch</b> SMS-23-S						
<b>PAN No.</b> CPFPP5287Q		<b>Account No.</b> 31580100000279						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L. 109.00	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>15403.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17333</b>			
P.D.	<b>31.00</b>	BONUS	1333					
					<b>Gross Deduction</b>	<b>1930.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> YOGESH KUMAR		<b>ID #</b> 02021						
<b>F/H Name</b> NARAYAN SINGH		<b>P.F. Number</b> DL-CPM-35439/12149						
<b>Designation</b> HELPER		<b>UAN #</b> 101350884202						
<b>Department</b> VIKRAM SINGH PAL		<b>ESI Number</b> 1014342742						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA						
<b>Date of Joining</b> 01/09/2018		<b>Branch</b> SMS-23-S						
<b>PAN No.</b>		<b>Account No.</b> 775410110001135						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L. 36.30	C.L. 0.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	20.00	BASIC	13419	AREAR1	0	E.P.F.	1510	<b>12917.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	110.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>14537</b>			
P.D.	<b>26.00</b>	BONUS	1118					
					<b>Gross Deduction</b>	<b>1620.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> BRAHAM SINGH		<b>ID #</b> 00375						
<b>F/H Name</b> SH. PADAM SINGH		<b>P.F. Number</b> DL-CPM-35439/00375						
<b>Designation</b> HELPER		<b>UAN #</b> 100117170886						
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1012071803						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ORIENTAL BANK OF COMMERCE						
<b>Date of Joining</b> 24/05/2008		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 02272191007184						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	94.35	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	11.00	BASIC	8581	AREAR1	0	E.P.F.	813	<b>8413.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	70.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			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	<b>Gross Total</b>	<b>9296</b>			
P.D.	<b>14.00</b>	BONUS	715					
					<b>Gross Deduction</b>	<b>883.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> GIRISH CHANDRA PANDEY		<b>ID #</b> 0791						
<b>F/H Name</b> SH. MOHAN CHANDRA		<b>P.F. Number</b> DL-CPM-35439/00810						
<b>Designation</b> HELPER		<b>UAN #</b> 100153611996						
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1013518134						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> INDIAN OVERSEAS BANK						
<b>Date of Joining</b> 01/10/2010		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 268101000020039						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	103.05	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>19237.00</b>
Holiday	6.00	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	613			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21196</b>			
P.D.	<b>31.00</b>	BONUS	1583					
					<b>Gross Deduction</b>	<b>1959.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIR PURI, DELHI-110033</b>						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> OM PRAKASH SINGH		<b>ID #</b> 01121						
<b>F/H Name</b> SH. VINDA SINGH		<b>P.F. Number</b> DL-CPM-35439/01174						
<b>Designation</b> HELPER		<b>UAN #</b> 100260963340						
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1013765100						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CORPORATION BANK						
<b>Date of Joining</b> 01/08/2013		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 088500101005976						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	97.40	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	13484	AREAR1	0	E.P.F.	1277	<b>13524.00</b>
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	306			
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>14913</b>			
P.D.	<b>22.00</b>	BONUS	1123					
					<b>Gross Deduction</b>	<b>1389.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIR PURI, DELHI-110033</b>						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> PRABHAT SHARMA		<b>ID #</b> 01569						
<b>F/H Name</b> OMPAL SHARMA		<b>P.F. Number</b> DL-CPM-35439/01696						
<b>Designation</b> HELPER		<b>UAN #</b> 100708559226						
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014027637						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK						
<b>Date of Joining</b> 01/02/2016		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 5458108000832						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	85.25	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>18628.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			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	<b>Gross Total</b>	<b>20583</b>			
P.D.	<b>31.00</b>	BONUS	1583					
					<b>Gross Deduction</b>	<b>1955.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>March, 2022</b>							
<b>Employee Name</b> MONU	ID #01601						
<b>F/H Name</b> BIJENDRA	P.F. Number DL-CPM-35439/01728						
<b>Designation</b> ERECTOR	UAN # 100766607857						
<b>Department</b> H/K GHAZIABAD, NOIDA	ESI Number 1014048244						
<b>Mode of Payment</b> NEFT	Bank Name PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/05/2016	Branch GHAZIABAD						
<b>PAN No.</b>	Account No. 5768000100001523						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
19000	0	0	0	0	0	1583	<b>20583.00</b>
<b>Leave Balance</b>	E.L./P.L.	73.15	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 17.00	BASIC	14097	AREAR1	0	E.P.F.	1335	<b>16558.00</b>
Holiday 6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	2758			
W.P. 8.00	CCA	0	<b>Gross Total</b>	<b>18029</b>			
P.D. 23.00	BONUS	1174					
					<b>Gross Deduction</b>	<b>1471.00</b>	<b>Date of Issue :</b> 09/04/2022
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>March, 2022</b>							
<b>Employee Name</b> AMIT KUMAR	ID #01790						
<b>F/H Name</b> SHYAM KARAN	P.F. Number DL-CPM-35439/11916						
<b>Designation</b> HELPER	UAN # 101052799764						
<b>Department</b> H/K GHAZIABAD, NOIDA	ESI Number 1013526763						
<b>Mode of Payment</b> NEFT	Bank Name PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/03/2017	Branch GHAZIABAD						
<b>PAN No.</b>	Account No. 0659000101154732						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
19000	0	0	0	0	0	1583	<b>20583.00</b>
<b>Leave Balance</b>	E.L./P.L.	60.30	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 22.00	BASIC	17161	AREAR1	0	E.P.F.	1626	<b>20171.00</b>
Holiday 6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	165.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	3371			
W.P. 3.00	CCA	0	<b>Gross Total</b>	<b>21962</b>			
P.D. 28.00	BONUS	1430					
					<b>Gross Deduction</b>	<b>1791.00</b>	<b>Date of Issue :</b> 09/04/2022
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> VINAY VERMA		<b>ID #</b> 02036						
<b>F/H Name</b> MOHAN LAL		<b>P.F. Number</b> DL-CPM-35439/12164						
<b>Designation</b> HELPER		<b>UAN #</b> 101369579000						
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014357702						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> AXIS BANK						
<b>Date of Joining</b> 01/10/2018		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 918010022453335						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	41.50	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>21517.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	177.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	2911			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>23494</b>			
P.D.	<b>31.00</b>	BONUS	1583					
					<b>Gross Deduction</b>	<b>1977.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> JAIVEER SINGH		<b>ID #</b> 02043						
<b>F/H Name</b> KHICHU SINGH		<b>P.F. Number</b> DL-CPM-35439/12171						
<b>Designation</b> HELPER		<b>UAN #</b> 100171731455						
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1013416596						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ORIENTAL BANK OF COMMERCE						
<b>Date of Joining</b> 01/11/2018		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 03482010043150						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	40.10	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	6.00	BASIC	4290	AREAR1	0	E.P.F.	406	<b>5422.00</b>
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	45.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.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.	24.00	CCA	0	<b>Gross Total</b>	<b>5873</b>			
P.D.	<b>7.00</b>	BONUS	357					
					<b>Gross Deduction</b>	<b>451.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> VIKAS	<b>ID #</b> 02059							
<b>F/H Name</b> RAMBIR SINGH	<b>P.F. Number</b> DL-CPM-35439/12187							
<b>Designation</b> HELPER	<b>UAN #</b> 101172020506							
<b>Department</b> H/K GHAZIABAD, NOIDA	<b>ESI Number</b> 2016837687							
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> CENTRAL BANK OF INDIA							
<b>Date of Joining</b> 01/01/2019	<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>	<b>Account No.</b> 3566192594							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L. 46.00	C.L. 0.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>19540.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	162.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.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.	0.00	CCA	0	<b>Gross Total</b>	<b>21502</b>			
P.D.	<b>31.00</b>	BONUS	1583					
					<b>Gross Deduction</b>	<b>1962.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> SACHIN	<b>ID #</b> 02155							
<b>F/H Name</b> BHOOLE	<b>P.F. Number</b> DL-CPM-35439/12285							
<b>Designation</b> HELPER	<b>UAN #</b> 100793391743							
<b>Department</b> H/K GHAZIABAD, NOIDA	<b>ESI Number</b> 1014453131							
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> CANARA BANK							
<b>Date of Joining</b> 01/09/2019	<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>	<b>Account No.</b> 6479101003251							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L. 34.90	C.L. 0.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>18780.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	156.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.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.	0.00	CCA	0	<b>Gross Total</b>	<b>20736</b>			
P.D.	<b>31.00</b>	BONUS	1583					
					<b>Gross Deduction</b>	<b>1956.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> KULDEEP SINGH		<b>ID #</b> 002258						
<b>F/H Name</b> BALDEV SINGH		<b>P.F. Number</b> DL-CPM-35439/12389						
<b>Designation</b> HOUSE KEEPING		<b>UAN #</b> 100913839506						
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1114343788						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/06/2020		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 0646000145369372						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	19.40	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	17.00	BASIC	14097	AREAR1	0	E.P.F.	1335	<b>18079.00</b>
Holiday	6.00	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	4290			
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>19561</b>			
P.D.	<b>23.00</b>	BONUS	1174					
					<b>Gross Deduction</b>	<b>1482.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> JITENDRA		<b>ID #</b> 02264						
<b>F/H Name</b> SUKKU		<b>P.F. Number</b> DL-CPM-35439/12395						
<b>Designation</b> HELPER		<b>UAN #</b> 101370857499						
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1115411109						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ALLAHABAD BANK						
<b>Date of Joining</b> 13/08/2020		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 50455184703						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	18.65	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	7.00	BASIC	6129	AREAR1	0	E.P.F.	581	<b>6312.00</b>
Holiday	3.00	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	306			
W.P.	21.00	CCA	0	<b>Gross Total</b>	<b>6946</b>			
P.D.	<b>10.00</b>	BONUS	511					
					<b>Gross Deduction</b>	<b>634.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>March, 2022</b>									
<b>Employee Name</b> HARI OM		<b>ID #</b> 02271							
<b>F/H Name</b> BHIKHU LAL		<b>P.F. Number</b> DL-CPM-35439/12402							
<b>Designation</b> HELPER		<b>UAN #</b> 101407725507							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 6718163779							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> INDUSIND BANK LTD							
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b> 100072664556							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L.	15.40	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>19085.00</b>	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	158.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	460				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21043</b>				
P.D.	<b>31.00</b>	BONUS	1583						
						<b>Gross Deduction</b>	<b>1958.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>March, 2022</b>									
<b>Employee Name</b> DHARMENDRA KUMAR		<b>ID #</b> 02314							
<b>F/H Name</b> GAJENDRA KUMAR		<b>P.F. Number</b> DL-CPM-35439/12445							
<b>Designation</b> HELPER		<b>UAN #</b> 101135716931							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 6716720760							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA							
<b>Date of Joining</b> 01/12/2020		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b> 30750100010459							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L.	13.80	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>26385.00</b>	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	213.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	7815				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>28398</b>				
P.D.	<b>31.00</b>	BONUS	1583						
						<b>Gross Deduction</b>	<b>2013.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> ABHISHEK SINGH		<b>ID #</b> 02320						
<b>F/H Name</b> ARVIND SINGH		<b>P.F. Number</b> DL-CPM-35439/12451						
<b>Designation</b> HELPER		<b>UAN #</b> 100668845999						
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014567397						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 16/12/2020		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 4052001700012918						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	12.85	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	15.00	BASIC	11645	AREAR1	0	E.P.F.	1103	<b>11721.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	97.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	306			
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>12921</b>			
P.D.	<b>19.00</b>	BONUS	970					
				<b>Gross Deduction</b>		<b>1200.00</b>		
							<b>Date of Issue :</b>	
							<b>09/04/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> SANDEEP SHARMA		<b>ID #</b> 02321						
<b>F/H Name</b> DAYARAM		<b>P.F. Number</b> DL-CPM-35439/12452						
<b>Designation</b> HELPER		<b>UAN #</b> 101213169072						
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 6717032362						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA BANK						
<b>Date of Joining</b> 16/12/2020		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 604302010009147						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	13.30	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	13484	AREAR1	0	E.P.F.	1277	<b>13677.00</b>
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	460			
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>15067</b>			
P.D.	<b>22.00</b>	BONUS	1123					
				<b>Gross Deduction</b>		<b>1390.00</b>		
							<b>Date of Issue :</b>	
							<b>09/04/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>March, 2022</b>									
<b>Employee Name</b> NAVED		<b>ID #</b> 02379							
<b>F/H Name</b> GAFFAR		<b>P.F. Number</b> DL-CPM-35439/12510							
<b>Designation</b> HELPER		<b>UAN #</b> 101354121891							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014605193							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> INDIAN BANK							
<b>Date of Joining</b> 15/05/2021		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b> 6958347258							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L.	8.20	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	22.00	BASIC	17161	AREAR1	0	E.P.F.	1626	<b>17282.00</b>	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	460				
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>19051</b>				
P.D.	<b>28.00</b>	BONUS	1430						
						<b>Gross Deduction</b>	<b>1769.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>March, 2022</b>									
<b>Employee Name</b> NISHANT		<b>ID #</b> 02385							
<b>F/H Name</b> JAGPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12516							
<b>Designation</b> HELPER		<b>UAN #</b> 101688294339							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014606403							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> YES BANK							
<b>Date of Joining</b> 20/05/2021		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b> 800000003594332							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L.	6.75	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	18.00	BASIC	14710	AREAR1	0	E.P.F.	1394	<b>14421.00</b>	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	120.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>15935</b>				
P.D.	<b>24.00</b>	BONUS	1225						
						<b>Gross Deduction</b>	<b>1514.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIR PURI, DELHI-110033</b>						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> SANJAY KUMAR		<b>ID #</b> 02392						
<b>F/H Name</b> AJAY PAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12523						
<b>Designation</b> HELPER		<b>UAN #</b> 101304558839						
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 6717475065						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> KOTAK MAHINDRA BANK						
<b>Date of Joining</b> 01/07/2021		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 2212484180						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	7.95	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>20300.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	168.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1685			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>22268</b>			
P.D.	<b>31.00</b>	BONUS	1583					
					<b>Gross Deduction</b>	<b>1968.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIR PURI, DELHI-110033</b>						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> PRAVEEN KUMAR		<b>ID #</b> 02407						
<b>F/H Name</b> DANVEER SINGH		<b>P.F. Number</b> DL-CPM-35439/12538						
<b>Designation</b> HELPER		<b>UAN #</b> 101287623423						
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014621244						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 15/07/2021		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 50100252070335						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	4.55	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	6.00	BASIC	5516	AREAR1	0	E.P.F.	523	<b>5863.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	49.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	460			
W.P.	22.00	CCA	0	<b>Gross Total</b>	<b>6435</b>			
P.D.	<b>9.00</b>	BONUS	459					
					<b>Gross Deduction</b>	<b>572.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> PRADEEP KUMAR		<b>ID #</b> 02408						
<b>F/H Name</b> CHAVILA PRASAD		<b>P.F. Number</b> DL-CPM-35439/12539						
<b>Designation</b> HELPER		<b>UAN #</b> 101251698682						
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014621254						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 15/07/2021		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 31580100014137						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	7.00	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>17452.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	146.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	2065			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19398</b>			
P.D.	<b>31.00</b>	BONUS	1333					
					<b>Gross Deduction</b>	<b>1946.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> SHRIRAM		<b>ID #</b> 02439						
<b>F/H Name</b> DEVENDER KUMAR		<b>P.F. Number</b> DL-CPM-35439/12570						
<b>Designation</b> HELPER		<b>UAN #</b> 101568595367						
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014640179						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK						
<b>Date of Joining</b> 18/09/2021		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 3742101002210						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	5.40	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>19116.00</b>
Holiday	6.00	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	3742			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21075</b>			
P.D.	<b>31.00</b>	BONUS	1333					
					<b>Gross Deduction</b>	<b>1959.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> KHALID		<b>ID #</b> 02454						
<b>F/H Name</b> RIYAZULDDIN		<b>P.F. Number</b> DL-CPM-35439/12585						
<b>Designation</b> HOUSE KEEPING		<b>UAN #</b> 101331649258						
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 6719859177						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB						
<b>Date of Joining</b> 02/01/2020		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 21952413001214						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	0.60	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	8.00	BASIC	5677	AREAR1	0	E.P.F.	639	<b>5592.00</b>
Holiday	3.00	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	129			
W.P.	20.00	CCA	0	<b>Gross Total</b>	<b>6279</b>			
P.D.	<b>11.00</b>	BONUS	473					
					<b>Gross Deduction</b>	<b>687.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> SACHIN KUMAR		<b>ID #</b> 02499						
<b>F/H Name</b> RAJENDRA SINGH		<b>P.F. Number</b> DL-CPM-35439/12630						
<b>Designation</b> HOUSE KEEPING		<b>UAN #</b> 100635414784						
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014677183						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> INDUSIND BANK LTD						
<b>Date of Joining</b> 15/02/2022		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 100072190769						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
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	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment **STAR MANAGEMENT SERVICES**  
Address E-1888 JAHANGIR PURI, DELHI-110033

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

**Employee Name** VINOD SINGH **ID #**02500  
**F/H Name** JASVANT SINGH **P.F. Number** DL-CPM-35439/12631  
**Designation** HOUSE KEEPING **UAN #** 101125504945  
**Department** H/K GHAZIABAD, NOIDA **ESI Number** 2016742034  
**Mode of Payment** NEFT **Bank Name** INDIAN BANK  
**Date of Joining** 15/02/2022 **Branch** GHAZIABAD  
**PAN No.** **Account No.** 50390199595

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

**Leave Balance** E.L./P.L. 0.00 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
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	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b> <b>09/04/2022</b>

**Note : This is computer generated statement and does not require signature**

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>March, 2022</b>									
Employee Name GYAN CHAND		ID #01533							
F/H Name OMAN		P.F. Number DL-CPM-35439/01660							
Designation TECHNICIAN		UAN # 100660356755							
Department GYAN CHAND		ESI Number 1011904204							
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA							
Date of Joining 01/11/2015		Branch SMS145							
PAN No. AVFPC8864Q		Account No. 32407473093							
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.	87.85	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	19355	AREAR1	0	E.P.F.	1742	<b>19067.00</b>	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	158.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>20967</b>				
P.D.	<b>30.00</b>	BONUS	1612						
						<b>Gross Deduction</b>	<b>1900.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>March, 2022</b>									
Employee Name BALRAM		ID #01884							
F/H Name SUKKU SINGH		P.F. Number DL-CPM-35439/12010							
Designation HELPER		UAN # 101204555773							
Department GYAN CHAND		ESI Number 1014103396							
Mode of Payment NEFT		Bank Name SARVA U P GRAMIN BANK							
Date of Joining 01/11/2017		Branch SMS145							
PAN No.		Account No. 91471500004605							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16000	0	0	0	0	0	1333	17333.00		
Leave Balance		E.L./P.L.	34.30	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	5.00	BASIC	3097	AREAR1	0	E.P.F.	348	<b>2981.00</b>	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	26.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	25.00	CCA	0	<b>Gross Total</b>	<b>3355</b>				
P.D.	<b>6.00</b>	BONUS	258						
						<b>Gross Deduction</b>	<b>374.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
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. 113.00	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
Holiday	6.00	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	<b>Gross Total</b>	<b>21666</b>			
P.D.	<b>31.00</b>	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
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	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L. 112.15	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>15403.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17333</b>			
P.D.	<b>31.00</b>	BONUS	1333					
					<b>Gross Deduction</b>	<b>1930.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIR PURI, DELHI-110033</b>					
Pay Slip for the month of <b>March, 2022</b>							
<b>Employee Name</b> SAMASUDIN	<b>ID #</b> 02351						
<b>F/H Name</b> ANVAR AHMAD	<b>P.F. Number</b> DL-CPM-35439/12482						
<b>Designation</b> HELPER	<b>UAN #</b> 100708082187						
<b>Department</b> RIZWAN ALI	<b>ESI Number</b> 1014027631						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> SBI						
<b>Date of Joining</b> 15/02/2021	<b>Branch</b> SMS147						
<b>PAN No.</b>	<b>Account No.</b> 11552118548						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</b>
<b>Leave Balance</b>	E.L./P.L.	6.35	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 12.00	BASIC	8258	AREAR1	0	E.P.F.	929	<b>8205.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	70.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	258			
W.P. 15.00	CCA	0	<b>Gross Total</b>	<b>9204</b>			
P.D. 16.00	BONUS	688					
					<b>Gross Deduction</b>	<b>999.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIR PURI, DELHI-110033</b>					
Pay Slip for the month of <b>March, 2022</b>							
<b>Employee Name</b> KAILASH KUMAR	<b>ID #</b> 02352						
<b>F/H Name</b> OM PRAKASH	<b>P.F. Number</b> DL-CPM-35439/12483						
<b>Designation</b> HELPER	<b>UAN #</b> 101180639383						
<b>Department</b> RIZWAN ALI	<b>ESI Number</b> 1014401648						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> SBI						
<b>Date of Joining</b> 15/02/2021	<b>Branch</b> SMS147						
<b>PAN No.</b>	<b>Account No.</b> 37177993435						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</b>
<b>Leave Balance</b>	E.L./P.L.	4.20	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
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	<b>Gross Total</b>	<b>0</b>			
P.D. 0.00	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>March, 2022</b>					
<b>Employee Name</b> RAJESH KUMAR		<b>ID #</b> 02353					
<b>F/H Name</b> OM PRAKASH		<b>P.F. Number</b> DL-CPM-35439/12484					
<b>Designation</b> HELPER		<b>UAN #</b> 101660240131					
<b>Department</b> RIZWAN ALI		<b>ESI Number</b> 1014583326					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK					
<b>Date of Joining</b> 15/02/2021		<b>Branch</b> SMS147					
<b>PAN No.</b>		<b>Account No.</b> 6199001700057854					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</b>
<b>Leave Balance</b>		E.L./P.L.	4.80	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
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	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b>	<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>March, 2022</b>					
<b>Employee Name</b> DEEPAK SINGH BISHT		<b>ID #</b> 02382					
<b>F/H Name</b> HARISH SINGH BISHT		<b>P.F. Number</b> DL-CPM-35439/12513					
<b>Designation</b> HELPER		<b>UAN #</b> 101687550044					
<b>Department</b> RIZWAN ALI		<b>ESI Number</b> 1014605184					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA					
<b>Date of Joining</b> 15/05/2021		<b>Branch</b> SMS147					
<b>PAN No.</b>		<b>Account No.</b> 38796035297					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</b>
<b>Leave Balance</b>		E.L./P.L.	3.55	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
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	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b>	<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>March, 2022</b>							
<b>Employee Name</b> VISHVA NATH PRATAP		<b>ID #</b> 02473							
<b>F/H Name</b> RAM SANEHI LAL		<b>P.F. Number</b> DL-CPM-35439/12604							
<b>Designation</b> HELPER		<b>UAN #</b> 101143268971							
<b>Department</b> RIZWAN ALI		<b>ESI Number</b> 1115126309							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CENTRAL BANK							
<b>Date of Joining</b> 20/12/2021		<b>Branch</b> SMS147							
<b>PAN No.</b>		<b>Account No.</b> 3171606139							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	3.90	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	15484	AREAR1	0	E.P.F.	1742	<b>15034.00</b>	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	129				
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>16903</b>				
P.D.	<b>30.00</b>	BONUS	1290						
						<b>Gross Deduction</b>	<b>1869.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>March, 2022</b>							
<b>Employee Name</b> ANIL KUMAR		<b>ID #</b> 02474							
<b>F/H Name</b> RAM SANEHI		<b>P.F. Number</b> DL-CPM-35439/12605							
<b>Designation</b> HELPER		<b>UAN #</b> 101177400175							
<b>Department</b> RIZWAN ALI		<b>ESI Number</b> 1014401693							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ALLAHABAD BANK							
<b>Date of Joining</b> 20/12/2021		<b>Branch</b> SMS147							
<b>PAN No.</b>		<b>Account No.</b> 50479818203							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	3.90	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	15484	AREAR1	0	E.P.F.	1742	<b>15034.00</b>	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	129				
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>16903</b>				
P.D.	<b>30.00</b>	BONUS	1290						
						<b>Gross Deduction</b>	<b>1869.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> JITENDRA BABU		<b>ID #</b> 02496						
<b>F/H Name</b> BHEEM SEN		<b>P.F. Number</b> DL-CPM-35439/12627						
<b>Designation</b> HELPER		<b>UAN #</b> 101524519035						
<b>Department</b> RIZWAN ALI		<b>ESI Number</b> 1014480901						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CENTRAL BANK OF INDIA						
<b>Date of Joining</b> 01/02/2022		<b>Branch</b> SMS147						
<b>PAN No.</b>		<b>Account No.</b> 3902473494						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	1.05	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	17.00	BASIC	10839	AREAR1	0	E.P.F.	1219	<b>10562.00</b>
Holiday	4.00	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	129			
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>11871</b>			
P.D.	<b>21.00</b>	BONUS	903					
					<b>Gross Deduction</b>	<b>1309.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> ARVIND KUMAR		<b>ID #</b> 02511						
<b>F/H Name</b> BHIM SAIN		<b>P.F. Number</b> DL-CPM-35439/12642						
<b>Designation</b> HELPER		<b>UAN #</b> 101689836319						
<b>Department</b> RIZWAN ALI		<b>ESI Number</b> 1014684120						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CENTRAL BANK OF INDIA						
<b>Date of Joining</b> 15/03/2022		<b>Branch</b> SMS147						
<b>PAN No.</b>		<b>Account No.</b> 3389575022						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15000	0	0	0	0	0	1250	<b>16250.00</b>	
<b>Leave Balance</b>		E.L./P.L.	0.20	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	4.00	BASIC	2419	AREAR1	0	E.P.F.	290	<b>2311.00</b>
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.	12.00	CCA	0	<b>Gross Total</b>	<b>2621</b>			
P.D.	<b>5.00</b>	BONUS	202					
					<b>Gross Deduction</b>	<b>310.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIR PURI, DELHI-110033</b>						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> FIROZ ALAM		<b>ID #</b> 01383						
<b>F/H Name</b> MD. FARUK		<b>P.F. Number</b> DL-CPM-35439/01510						
<b>Designation</b> HELPER		<b>UAN #</b> 100461507546						
<b>Department</b> FIROJ ALAM		<b>ESI Number</b> 1011739597						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/02/2015		<b>Branch</b> SMS148						
<b>PAN No.</b> BCTPA7185C		<b>Account No.</b> 20334698165						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
20000	0	0	0	0	0	1666	<b>21666.00</b>	
<b>Leave Balance</b>		E.L./P.L.	103.90	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
Holiday	6.00	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	<b>Gross Total</b>	<b>21666</b>			
P.D.	<b>31.00</b>	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>		
							<b>Date of Issue :</b> <b>09/04/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIR PURI, DELHI-110033</b>						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> MD. MOKIM		<b>ID #</b> 01897						
<b>F/H Name</b> JAMANT		<b>P.F. Number</b> DL-CPM-35439/12023						
<b>Designation</b> HELPER		<b>UAN #</b> 101233938817						
<b>Department</b> FIROJ ALAM		<b>ESI Number</b> 1014262729						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA						
<b>Date of Joining</b> 01/01/2018		<b>Branch</b> SMS148						
<b>PAN No.</b>		<b>Account No.</b> 714410110001434						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	38.55	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	20.00	BASIC	13419	AREAR1	0	E.P.F.	1510	<b>13430.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	516			
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>15053</b>			
P.D.	<b>26.00</b>	BONUS	1118					
					<b>Gross Deduction</b>	<b>1623.00</b>		
							<b>Date of Issue :</b> <b>09/04/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment **STAR MANAGEMENT SERVICES**  
 Address E-1888 JAHANGIR PURI, DELHI-110033

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

<b>Employee Name</b> SOURAV RAMOLA	<b>ID #</b> 01904
<b>F/H Name</b> SHYAM RAMOLA	<b>P.F. Number</b> DL-CPM-35439/12030
<b>Designation</b> HELPER	<b>UAN #</b> 100462348801
<b>Department</b> FIROJ ALAM	<b>ESI Number</b> 1013917687
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> PUNJAB NATIONAL BANK
<b>Date of Joining</b> 01/01/2018	<b>Branch</b> SMS148
<b>PAN No.</b>	<b>Account No.</b> 1664000100185037

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

**Leave Balance** E.L./P.L. 35.85 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	20.00	BASIC	13419	AREAR1	0	E.P.F.	1510	<b>13430.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	516			
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>15053</b>			
P.D.	<b>26.00</b>	BONUS	1118					
						<b>Gross Deduction</b>	<b>1623.00</b>	<b>Date of Issue :</b> 09/04/2022

**Note : This is computer generated statement and does not require signature**

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>March, 2022</b>							
<b>Employee Name</b> RAJEEV KUMAR	<b>ID #</b> 01628						
<b>F/H Name</b> JAHAR SINGH	<b>P.F. Number</b> DL-CPM-35439/01755						
<b>Designation</b> TECHNICIAN	<b>UAN #</b> 100766989133						
<b>Department</b> RAJEEV KUMAR	<b>ESI Number</b> 1113589618						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> SYNDICATE BANK						
<b>Date of Joining</b> 01/06/2016	<b>Branch</b> SMS-24-S						
<b>PAN No.</b> CPDPK6894N	<b>Account No.</b> 91072250006080						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
18000	0	0	0	0	0	1499	<b>19499.00</b>
<b>Leave Balance</b>	E.L./P.L.	88.45	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 25.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>
Holiday 6.00	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	<b>Gross Total</b>	<b>19499</b>			
P.D. 31.00	BONUS	1499					
					<b>Gross Deduction</b>	<b>1947.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>March, 2022</b>							
<b>Employee Name</b> RAKESH	<b>ID #</b> 01629						
<b>F/H Name</b> RAMRAJ	<b>P.F. Number</b> DL-CPM-35439/01756						
<b>Designation</b> HELPER	<b>UAN #</b> 100767861193						
<b>Department</b> RAJEEV KUMAR	<b>ESI Number</b> 1014064554						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> PUNJAB AND SIND BANK						
<b>Date of Joining</b> 01/06/2016	<b>Branch</b> SMS-24-S						
<b>PAN No.</b>	<b>Account No.</b> 08831000634274						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
18000	0	0	0	0	0	1499	<b>19499.00</b>
<b>Leave Balance</b>	E.L./P.L.	88.45	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 25.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>
Holiday 6.00	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	<b>Gross Total</b>	<b>19499</b>			
P.D. 31.00	BONUS	1499					
					<b>Gross Deduction</b>	<b>1947.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment **STAR MANAGEMENT SERVICES**  
 Address E-1888 JAHANGIR PURI, DELHI-110033

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

<b>Employee Name</b> LUCKY SHARMA	<b>ID #</b> 02384
<b>F/H Name</b> GULAB SHARMA	<b>P.F. Number</b> DL-CPM-35439/12515
<b>Designation</b> HELPER	<b>UAN #</b> 101687550063
<b>Department</b> RAJEEV KUMAR	<b>ESI Number</b> 1014605140
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> BANK OF BARODA
<b>Date of Joining</b> 15/05/2021	<b>Branch</b> SMS-24-S
<b>PAN No.</b>	<b>Account No.</b> 32010100011737

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

**Leave Balance** E.L./P.L. 9.85 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	18.00	BASIC	12387	AREAR1	0	E.P.F.	1394	<b>12052.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	129			
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>13548</b>			
P.D.	<b>24.00</b>	BONUS	1032					
						<b>Gross Deduction</b>	<b>1496.00</b>	<b>Date of Issue :</b> 09/04/2022

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Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>March, 2022</b>						
<b>Employee Name</b> SHRIKANT SHARMA		<b>ID #</b> 02406						
<b>F/H Name</b> JAIPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12537						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100766993443						
<b>Department</b> SHRIKANT SHARMA		<b>ESI Number</b> 1014072595						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI						
<b>Date of Joining</b> 15/07/2021		<b>Branch</b> SMS057						
<b>PAN No.</b>		<b>Account No.</b> 34489302571						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	1499	<b>19499.00</b>	
<b>Leave Balance</b>		E.L./P.L.	6.45	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>
Holiday	6.00	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	<b>Gross Total</b>	<b>19499</b>			
P.D.	<b>31.00</b>	BONUS	1499					
					<b>Gross Deduction</b>	<b>1947.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>March, 2022</b>						
<b>Employee Name</b> YOGESH KUMAR		<b>ID #</b> 02410						
<b>F/H Name</b> KANHIYA LAL		<b>P.F. Number</b> DL-CPM-35439/12541						
<b>Designation</b> HELPER		<b>UAN #</b> 101255668621						
<b>Department</b> SHRIKANT SHARMA		<b>ESI Number</b> 1014277112						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI						
<b>Date of Joining</b> 15/07/2021		<b>Branch</b> SMS057						
<b>PAN No.</b>		<b>Account No.</b> 34090385026						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	5.05	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	20.00	BASIC	13419	AREAR1	0	E.P.F.	1510	<b>13430.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	516			
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>15053</b>			
P.D.	<b>26.00</b>	BONUS	1118					
					<b>Gross Deduction</b>	<b>1623.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>March, 2022</b>					
<b>Employee Name</b> VIKAS		<b>ID #</b> 02411					
<b>F/H Name</b> SURENDER		<b>P.F. Number</b> DL-CPM-35439/12542					
<b>Designation</b> HELPER		<b>UAN #</b> 101505717459					
<b>Department</b> SHRIKANT SHARMA		<b>ESI Number</b> 1014461933					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK					
<b>Date of Joining</b> 15/07/2021		<b>Branch</b> SMS057					
<b>PAN No.</b>		<b>Account No.</b> 85612210007254					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</b>
<b>Leave Balance</b>		E.L./P.L.	1.80	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
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	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b>	<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>March, 2022</b>					
<b>Employee Name</b> PAVAN KUMAR		<b>ID #</b> 02451					
<b>F/H Name</b> SAHAV SINGH		<b>P.F. Number</b> DL-CPM-35439/12582					
<b>Designation</b> HELPER		<b>UAN #</b> 101661777011					
<b>Department</b> SHRIKANT SHARMA		<b>ESI Number</b> 1014645870					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB					
<b>Date of Joining</b> 11/10/2021		<b>Branch</b> SMS057					
<b>PAN No.</b>		<b>Account No.</b> 4965001700038452					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</b>
<b>Leave Balance</b>		E.L./P.L.	2.25	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	11.00	BASIC	7226	AREAR1	0	E.P.F.	813
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	60.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	129		
W.P.	17.00	CCA	0	<b>Gross Total</b>	<b>7957</b>		
P.D.	<b>14.00</b>	BONUS	602				
						<b>Gross Deduction</b>	<b>873.00</b>
						<b>Date of Issue :</b>	<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>March, 2022</b>									
<b>Employee Name</b> MOHAR PAL SINGH		<b>ID #</b> 00369							
<b>F/H Name</b> SH. ANAND RAM		<b>P.F. Number</b> DL-CPM-35439/00369							
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100230197048							
<b>Department</b> MOHAR PAL SINGH		<b>ESI Number</b> 1012048827							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 23/04/2008		<b>Branch</b> SMS077							
<b>PAN No.</b> AZHPS6592B		<b>Account No.</b> 50100056563871							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
18000	0	0	0	0	0	1499	<b>19499.00</b>		
<b>Leave Balance</b>		E.L./P.L. 107.95		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>	
Holiday	6.00	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	<b>Gross Total</b>	<b>19499</b>				
P.D.	<b>31.00</b>	BONUS	1499						
						<b>Gross Deduction</b>	<b>1947.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>March, 2022</b>									
<b>Employee Name</b> SHIV KUMAR		<b>ID #</b> 01976							
<b>F/H Name</b> JHURAI		<b>P.F. Number</b> DL-CPM-35439/12104							
<b>Designation</b> HELPER		<b>UAN #</b> 101304966742							
<b>Department</b> MOHAR PAL SINGH		<b>ESI Number</b> 1014311495							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA							
<b>Date of Joining</b> 01/06/2018		<b>Branch</b> SMS077							
<b>PAN No.</b>		<b>Account No.</b> 10082224771							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L. 29.95		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	8.00	BASIC	5677	AREAR1	0	E.P.F.	639	<b>5464.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	47.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	20.00	CCA	0	<b>Gross Total</b>	<b>6150</b>				
P.D.	<b>11.00</b>	BONUS	473						
						<b>Gross Deduction</b>	<b>686.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> PRAVIN		<b>ID #</b> 01106						
<b>F/H Name</b> SH. OMAPAL		<b>P.F. Number</b> DL-CPM-35439/01159						
<b>Designation</b> HELPER		<b>UAN #</b> 100279590397						
<b>Department</b> RAJ KUMAR C		<b>ESI Number</b> 6709229794						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/07/2013		<b>Branch</b> SMS010-C						
<b>PAN No.</b> ETRPK6419K		<b>Account No.</b> 50100072946120						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L. 116.30	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>15403.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17333</b>			
P.D.	<b>31.00</b>	BONUS	1333					
					<b>Gross Deduction</b>	<b>1930.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> KRISHAN KANHEYA		<b>ID #</b> 02067						
<b>F/H Name</b> GANGASARAN SINGH		<b>P.F. Number</b> DL-CPM-35439/12195						
<b>Designation</b> HELPER		<b>UAN #</b> 100546839167						
<b>Department</b> RAJ KUMAR C		<b>ESI Number</b> 1014391289						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SARVA U P GRAMIN BANK						
<b>Date of Joining</b> 01/02/2019		<b>Branch</b> SMS010-C						
<b>PAN No.</b>		<b>Account No.</b> 85251714616899						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L. 33.30	C.L. 0.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	20.00	BASIC	13419	AREAR1	0	E.P.F.	1510	<b>12917.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	110.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>14537</b>			
P.D.	<b>26.00</b>	BONUS	1118					
					<b>Gross Deduction</b>	<b>1620.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
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Name of Establishment **STAR MANAGEMENT SERVICES**  
Address E-1888 JAHANGIR PURI, DELHI-110033

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

**Employee Name** DEVENDRA KUMAR **ID #**02172  
**F/H Name** RAMVIR SINGH **P.F. Number** DL-CPM-35439/12302  
**Designation** HELPER **UAN #** 101114457022  
**Department** RAJ KUMAR C **ESI Number** 1014192460  
**Mode of Payment** NEFT **Bank Name** ORIENTAL BANK OF COMMERCE  
**Date of Joining** 01/10/2019 **Branch** SMS010-C  
**PAN No.** **Account No.** 04222413000421

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

**Leave Balance** E.L./P.L. 15.35 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
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	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
							<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b> <b>09/04/2022</b>

**Note : This is computer generated statement and does not require signature**

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> NIKHIL SHARMA		<b>ID #</b> 01979						
<b>F/H Name</b> PAWAN KUMAR SHARMA		<b>P.F. Number</b> DL-CPM-35439/12107						
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100767599038						
<b>Department</b> RAJ KUMAR E		<b>ESI Number</b> 1013599811						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 15/06/2018		<b>Branch</b> SMS010-E						
<b>PAN No.</b> FKPPS9268L		<b>Account No.</b> 50100079328680						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
21000	0	0	0	0	0	1749	<b>22749.00</b>	
<b>Leave Balance</b>		E.L./P.L.	50.15	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	12.00	BASIC	10161	AREAR1	0	E.P.F.	871	<b>10725.00</b>
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	677			
W.P.	16.00	CCA	0	<b>Gross Total</b>	<b>11684</b>			
P.D.	<b>15.00</b>	BONUS	846					
					<b>Gross Deduction</b>	<b>959.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> ATUL SHARMA		<b>ID #</b> 02022						
<b>F/H Name</b> PAWAN KUMAR SHARMA		<b>P.F. Number</b> DL-CPM-35439/12150						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100096050967						
<b>Department</b> RAJ KUMAR E		<b>ESI Number</b> 1013057068						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 15/09/2018		<b>Branch</b> SMS010-E						
<b>PAN No.</b> DBXPS5405L		<b>Account No.</b> 50100072946274						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	1499	<b>19499.00</b>	
<b>Leave Balance</b>		E.L./P.L.	53.10	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>
Holiday	6.00	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	<b>Gross Total</b>	<b>19499</b>			
P.D.	<b>31.00</b>	BONUS	1499					
					<b>Gross Deduction</b>	<b>1947.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>March, 2022</b>							
Employee Name SHOBHAN SINGH		ID #02296					
F/H Name DINESH SINGH		P.F. Number DL-CPM-35439/12427					
Designation HELPER		UAN # 100353110353					
Department RAJ KUMAR E		ESI Number 2013255307					
Mode of Payment NEFT		Bank Name ICICI BANK					
Date of Joining 06/10/2020		Branch SMS010-E					
PAN No.		Account No. 664201503377					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	1333	17333.00
Leave Balance		E.L./P.L.	13.25	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
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	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
					<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b>
							<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>March, 2022</b>							
Employee Name PANKAJ		ID #02383					
F/H Name SHANKAR LAL		P.F. Number DL-CPM-35439/12514					
Designation HELPER		UAN # 101687550059					
Department RAJ KUMAR E		ESI Number 1014605171					
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK					
Date of Joining 15/05/2021		Branch SMS010-E					
PAN No.		Account No. 4991000100056735					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	1333	17333.00
Leave Balance		E.L./P.L.	9.60	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	17.00	BASIC	10839	AREAR1	0	E.P.F.	1219
Holiday	4.00	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	0		
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>11742</b>		
P.D.	<b>21.00</b>	BONUS	903				
					<b>Gross Deduction</b>	<b>1308.00</b>	<b>Date of Issue :</b>
							<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment **STAR MANAGEMENT SERVICES**  
Address E-1888 JAHANGIR PURI, DELHI-110033

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

**Employee Name** AALOK **ID #**02428  
**F/H Name** SHIV KANT **P.F. Number** DL-CPM-35439/12559  
**Designation** HELPER **UAN #** 101718112411  
**Department** RAJ KUMAR E **ESI Number** 1014629291  
**Mode of Payment** NEFT **Bank Name** BANK OF BARODA  
**Date of Joining** 16/08/2021 **Branch** SMS010-E  
**PAN No.** **Account No.** 53098100007959

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

**Leave Balance** E.L./P.L. 2.70 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
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	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b> <b>09/04/2022</b>

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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> KISHAN KUMAR		<b>ID #</b> 00233						
<b>F/H Name</b> SH. JAGVEER SINGH		<b>P.F. Number</b> DL-CPM-35439/00233						
<b>Designation</b> HELPER		<b>UAN #</b> 100194362791						
<b>Department</b> KISHAN KUMAR		<b>ESI Number</b> 1011904209						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 24/12/2007		<b>Branch</b> SMS152						
<b>PAN No.</b> CLKPK4150N		<b>Account No.</b> 32413333150						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	1499	<b>19499.00</b>	
<b>Leave Balance</b>		E.L./P.L. 119.15	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>
Holiday	6.00	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	<b>Gross Total</b>	<b>19499</b>			
P.D.	<b>31.00</b>	BONUS	1499					
					<b>Gross Deduction</b>	<b>1947.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> GUDDU SINGH		<b>ID #</b> 01579						
<b>F/H Name</b> NANNU SINGH		<b>P.F. Number</b> DL-CPM-35439/01706						
<b>Designation</b> HELPER		<b>UAN #</b> 100708531646						
<b>Department</b> KISHAN KUMAR		<b>ESI Number</b> 1014034991						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/03/2016		<b>Branch</b> SMS152						
<b>PAN No.</b>		<b>Account No.</b> 2807000100088574						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L. 87.70	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>15403.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17333</b>			
P.D.	<b>31.00</b>	BONUS	1333					
					<b>Gross Deduction</b>	<b>1930.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment **STAR MANAGEMENT SERVICES**  
Address E-1888 JAHANGIR PURI, DELHI-110033

Pay Slip for the month of **March, 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	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</b>

**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	14.00	BASIC	9290	AREAR1	0	E.P.F.	1045	<b>8943.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>10064</b>			
P.D.	<b>18.00</b>	BONUS	774			<b>Gross Deduction</b>	<b>1121.00</b>	
							<b>Date of Issue :</b> <b>09/04/2022</b>	

**Note : This is computer generated statement and does not require signature**

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> DIPCHAND		<b>ID #</b> 00956						
<b>F/H Name</b> SH. CHARAN SINGH		<b>P.F. Number</b> DL-CPM-35439/01009						
<b>Designation</b> OFFICE BOY		<b>UAN #</b> 100140193177						
<b>Department</b> OFFICE BOY		<b>ESI Number</b> 1013676668						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA						
<b>Date of Joining</b> 01/07/2012		<b>Branch</b> OFFICE BOY						
<b>PAN No.</b>		<b>Account No.</b> 554902010011351						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16250	0	0	0	0	0	0	<b>16250.00</b>	
<b>Leave Balance</b>		E.L./P.L.	107.30	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	16250	AREAR1	0	E.P.F.	1800	<b>23823.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	194.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	9567			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>25817</b>			
P.D.	<b>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1994.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> VIJAY PAL		<b>ID #</b> 01378						
<b>F/H Name</b> JOGA RAM		<b>P.F. Number</b> DL-CPM-35439/01505						
<b>Designation</b> OFFICE BOY		<b>UAN #</b> 100461430526						
<b>Department</b> OFFICE BOY		<b>ESI Number</b> 1320952153						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/02/2015		<b>Branch</b> OFFICE BOY						
<b>PAN No.</b>		<b>Account No.</b> 50100088909468						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16250	0	0	0	0	0	0	<b>16250.00</b>	
<b>Leave Balance</b>		E.L./P.L.	2.35	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	23.00	BASIC	16250	AREAR1	0	E.P.F.	1800	<b>17579.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
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	3276			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19526</b>			
P.D.	<b>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1947.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> SUBHASH CHAND		<b>ID #</b> 01381						
<b>F/H Name</b> NARAYAN SINGH		<b>P.F. Number</b> DL-CPM-35439/01508						
<b>Designation</b> OFFICE BOY		<b>UAN #</b> 100461539439						
<b>Department</b> OFFICE BOY		<b>ESI Number</b> 1320952044						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/02/2015		<b>Branch</b> OFFICE BOY						
<b>PAN No.</b>		<b>Account No.</b> 0604000101539508						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16250	0	0	0	0	0	0	<b>16250.00</b>	
<b>Leave Balance</b>		E.L./P.L.	1.70	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	22.00	BASIC	15726	AREAR1	0	E.P.F.	1742	<b>13866.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	118.00	
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.	1.00	CCA	0	<b>Gross Total</b>	<b>15726</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1860.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> SHEKHAR KUMAR		<b>ID #</b> 01386						
<b>F/H Name</b> HARI RAM		<b>P.F. Number</b> DL-CPM-35439/01513						
<b>Designation</b> OFFICE BOY		<b>UAN #</b> 100461405211						
<b>Department</b> OFFICE BOY		<b>ESI Number</b> 1321026690						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/02/2015		<b>Branch</b> OFFICE BOY						
<b>PAN No.</b>		<b>Account No.</b> 7512000100029368						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16250	0	0	0	0	0	0	<b>16250.00</b>	
<b>Leave Balance</b>		E.L./P.L.	19.70	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	22.00	BASIC	16250	AREAR1	0	E.P.F.	1800	<b>18620.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	4325			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20575</b>			
P.D.	<b>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1955.00</b>		
							<b>Date of Issue :</b>	
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Name of Establishment **STAR MANAGEMENT SERVICES**  
 Address E-1888 JAHANGIR PURI, DELHI-110033

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

<b>Employee Name</b> RAVINDER KUMAR	<b>ID #</b> 01385
<b>F/H Name</b> VEER SINGH	<b>P.F. Number</b> DL-CPM-35439/01512
<b>Designation</b> SALES RUNNER	<b>UAN #</b> 100463228363
<b>Department</b> RUNNER	<b>ESI Number</b> 1321026669
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> STATE BANK OF INDIA
<b>Date of Joining</b> 01/02/2015	<b>Branch</b> RUNNER
<b>PAN No.</b>	<b>Account No.</b> 30039391279

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
19021	0	0	0	0	0	0	<b>19021.00</b>

**Leave Balance** E.L./P.L. 10.55 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	24.00	BASIC	19021	AREAR1	0	E.P.F.	1800	<b>24690.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	201.00	
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	7670			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>26691</b>			
P.D.	<b>31.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>2001.00</b>	
							<b>Date of Issue :</b>	
							<b>09/04/2022</b>	

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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIR PURI, DELHI-110033</b>						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> KUTTY MEHRA		<b>ID #</b> 01086						
<b>F/H Name</b> SH. GIRISH KUMAR MEHRA		<b>P.F. Number</b> DL-CPM-35439/01139						
<b>Designation</b> BACK OFFICE SUPPORT		<b>UAN #</b> 100199317408						
<b>Department</b> BACK OFFICE SUPPORT		<b>ESI Number</b> 2110637355						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/05/2013		<b>Branch</b> OFFICE STAFF						
<b>PAN No.</b>		<b>Account No.</b> 50100031075555						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
21000	0	0	0	0	0	0	<b>21000.00</b>	
<b>Leave Balance</b>		E.L./P.L.	120.15	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>35346.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	281.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	16427			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>37427</b>			
P.D.	<b>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>2081.00</b>		
							<b>Date of Issue :</b> <b>09/04/2022</b>	
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIR PURI, DELHI-110033</b>						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> BHISHAM SINGH		<b>ID #</b> 01087						
<b>F/H Name</b> SH. HEERALAL		<b>P.F. Number</b> DL-CPM-35439/01140						
<b>Designation</b> STORE SUPPORT		<b>UAN #</b> 100112584156						
<b>Department</b> BACK OFFICE SUPPORT		<b>ESI Number</b> 2007384222						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 01/05/2013		<b>Branch</b> OFFICE STAFF						
<b>PAN No.</b>		<b>Account No.</b> 30750100000667						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
21000	0	0	0	0	0	0	<b>21000.00</b>	
<b>Leave Balance</b>		E.L./P.L.	25.15	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>25597.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	208.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	6605			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>27605</b>			
P.D.	<b>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>2008.00</b>		
							<b>Date of Issue :</b> <b>09/04/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>March, 2022</b>									
<b>Employee Name</b> DHARAM CHAND		<b>ID #</b> 01391							
<b>F/H Name</b> RATAN LAL		<b>P.F. Number</b> DL-CPM-35439/01518							
<b>Designation</b> BACK OFFICE SUPPORT		<b>UAN #</b> 100135821882							
<b>Department</b> BACK OFFICE SUPPORT		<b>ESI Number</b> 1320365744							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA							
<b>Date of Joining</b> 01/02/2015		<b>Branch</b> OFFICE STAFF							
<b>PAN No.</b>		<b>Account No.</b> 31566035825							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19021	0	0	0	0	0	0	<b>19021.00</b>		
<b>Leave Balance</b>		E.L./P.L. 78.95		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	19021	AREAR1	0	E.P.F.	1800	<b>28192.00</b>	
Holiday	6.00	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	<b>Gross Total</b>	<b>30219</b>				
P.D.	<b>31.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>2027.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>March, 2022</b>									
<b>Employee Name</b> AJIT SINGH		<b>ID #</b> 01394							
<b>F/H Name</b> CHAHAT SINGH		<b>P.F. Number</b> DL-CPM-35439/01521							
<b>Designation</b> CONSTRUCTION SUPPORT		<b>UAN #</b> 100076190421							
<b>Department</b> BACK OFFICE SUPPORT		<b>ESI Number</b> 2006488839							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CORPORATION BANK							
<b>Date of Joining</b> 01/02/2015		<b>Branch</b> OFFICE STAFF							
<b>PAN No.</b>		<b>Account No.</b> 520101268623541							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
18847	0	0	0	0	0	0	<b>18847.00</b>		
<b>Leave Balance</b>		E.L./P.L. 64.45		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	18847	AREAR1	0	E.P.F.	1800	<b>16905.00</b>	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	142.00		
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	<b>Gross Total</b>	<b>18847</b>				
P.D.	<b>31.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>1942.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>March, 2022</b>							
<b>Employee Name</b> JEEWAN SINGH RAWAT		<b>ID #</b> 01658							
<b>F/H Name</b> GOVIND SINGH RAWAT		<b>P.F. Number</b> DL-CPM-35439/01785							
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100766877630							
<b>Department</b> JEEWAN SINGH RAWAT		<b>ESI Number</b> 1114056390							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ORIENTAL BANK OF COMMERCE							
<b>Date of Joining</b> 01/08/2016		<b>Branch</b> SMS154							
<b>PAN No.</b> CBEPR2642Q		<b>Account No.</b> 52222191032414							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
18000	0	0	0	0	0	1499	<b>19499.00</b>		
<b>Leave Balance</b>		E.L./P.L.	69.90	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	16.00	BASIC	11613	AREAR1	0	E.P.F.	1161	<b>11324.00</b>	
Holiday	4.00	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	0				
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>12580</b>				
P.D.	<b>20.00</b>	BONUS	967						
						<b>Gross Deduction</b>	<b>1256.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>March, 2022</b>							
<b>Employee Name</b> MANOJ RAJBHAR		<b>ID #</b> 02293							
<b>F/H Name</b> SAKHRAJ RAJBHAR		<b>P.F. Number</b> DL-CPM-35439/12424							
<b>Designation</b> HELPER		<b>UAN #</b> 101349031024							
<b>Department</b> JEEWAN SINGH RAWAT		<b>ESI Number</b> 1014341465							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 19/09/2020		<b>Branch</b> SMS154							
<b>PAN No.</b>		<b>Account No.</b> 2750000100136836							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	6.70	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
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	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment **STAR MANAGEMENT SERVICES**  
Address E-1888 JAHANGIR PURI, DELHI-110033

Pay Slip for the month of **March, 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	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</b>

**Leave Balance** E.L./P.L. 8.10 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	12.00	BASIC	7742	AREAR1	0	E.P.F.	871	<b>7453.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	63.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	16.00	CCA	0	<b>Gross Total</b>	<b>8387</b>			
P.D.	<b>15.00</b>	BONUS	645			<b>Gross Deduction</b>	<b>934.00</b>	<b>Date of Issue :</b> <b>09/04/2022</b>

**Note : This is computer generated statement and does not require signature**

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> RAJENDER SINGH		<b>ID #</b> 01483						
<b>F/H Name</b> BHAGAT SINGH		<b>P.F. Number</b> DL-CPM-35439/01610						
<b>Designation</b> HELPER		<b>UAN #</b> 100555180208						
<b>Department</b> KEVALA NAND		<b>ESI Number</b> 2205496759						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/08/2015		<b>Branch</b> SMS155						
<b>PAN No.</b>		<b>Account No.</b> 2857000100021486						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	67.40	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	20.00	BASIC	13419	AREAR1	0	E.P.F.	1510	<b>13046.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	110.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	129			
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>14666</b>			
P.D.	<b>26.00</b>	BONUS	1118					
					<b>Gross Deduction</b>	<b>1620.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> KEVALA NAND		<b>ID #</b> 01631						
<b>F/H Name</b> MAHESH CHANDRA		<b>P.F. Number</b> DL-CPM-35439/01758						
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100192733134						
<b>Department</b> KEVALA NAND		<b>ESI Number</b> 1011928977						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/06/2016		<b>Branch</b> SMS155						
<b>PAN No.</b> DSUPK4089Q		<b>Account No.</b> 2857000100011601						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	1499	<b>19499.00</b>	
<b>Leave Balance</b>		E.L./P.L.	64.80	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>
Holiday	6.00	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	<b>Gross Total</b>	<b>19499</b>			
P.D.	<b>31.00</b>	BONUS	1499					
					<b>Gross Deduction</b>	<b>1947.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>March, 2022</b>							
<b>Employee Name</b> MANOJ BHATT		<b>ID #</b> 02457							
<b>F/H Name</b> CHANDRA PRAKASH BHATT		<b>P.F. Number</b> DL-CPM-35439/12588							
<b>Designation</b> HELPER		<b>UAN #</b> 101752214452							
<b>Department</b> KEVALA NAND		<b>ESI Number</b> 1014652678							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA							
<b>Date of Joining</b> 20/11/2021		<b>Branch</b> SMS155							
<b>PAN No.</b>		<b>Account No.</b> 43318100001617							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	2.05	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	13.00	BASIC	8774	AREAR1	0	E.P.F.	987	<b>8958.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	516				
W.P.	14.00	CCA	0	<b>Gross Total</b>	<b>10021</b>				
P.D.	<b>17.00</b>	BONUS	731						
						<b>Gross Deduction</b>	<b>1063.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>March, 2022</b>							
<b>Employee Name</b> RAVINDRA CHOUDHRY		<b>ID #</b> 02487							
<b>F/H Name</b> KISHAN CHAND CHOUDHARY		<b>P.F. Number</b> DL-CPM-35439/12616							
<b>Designation</b> HELPER		<b>UAN #</b> 101717381708							
<b>Department</b> KEVALA NAND		<b>ESI Number</b> 1014669302							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> INDIAN BANK							
<b>Date of Joining</b> 20/01/2022		<b>Branch</b> SMS155							
<b>PAN No.</b>		<b>Account No.</b> 50450606050							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	0.40	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	5.00	BASIC	3097	AREAR1	0	E.P.F.	348	<b>2981.00</b>	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	26.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	25.00	CCA	0	<b>Gross Total</b>	<b>3355</b>				
P.D.	<b>6.00</b>	BONUS	258						
						<b>Gross Deduction</b>	<b>374.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
Employee Name PREM PAL		ID #00733						
F/H Name SH. RADHEY SHYAM		P.F. Number DL-CPM-35439/00721						
Designation TECHNICIAN		UAN # 100280450734						
Department PREM PAL		ESI Number 1013416613						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/05/2010		Branch SMS156						
PAN No. ARQPP1629R		Account No. 4070000100110826						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
20000	0	0	0	0	0	1666	21666.00	
Leave Balance		E.L./P.L. 109.95	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
Holiday	6.00	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	<b>Gross Total</b>	<b>21666</b>			
P.D.	<b>31.00</b>	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
Employee Name SURAJ SINGH		ID #02103						
F/H Name SUNIL KUMAR		P.F. Number DL-CPM-35439/12231						
Designation HELPER		UAN # 101439089834						
Department PREM PAL		ESI Number 1014411311						
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA						
Date of Joining 01/04/2019		Branch SMS156						
PAN No.		Account No. 427002010025639						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L. 25.95	C.L. 0.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	17.00	BASIC	10839	AREAR1	0	E.P.F.	1219	<b>10691.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	258			
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>12000</b>			
P.D.	<b>21.00</b>	BONUS	903					
					<b>Gross Deduction</b>	<b>1309.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment **STAR MANAGEMENT SERVICES**  
 Address E-1888 JAHANGIR PURI, DELHI-110033

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

<b>Employee Name</b> PANKAJ	<b>ID #</b> 02371
<b>F/H Name</b> RAMESH SAINI	<b>P.F. Number</b> DL-CPM-35439/12502
<b>Designation</b> HELPER	<b>UAN #</b> 101673600762
<b>Department</b> PREM PAL	<b>ESI Number</b> 1014593948
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> BANK OF BARODA
<b>Date of Joining</b> 01/04/2021	<b>Branch</b> SMS156
<b>PAN No.</b>	<b>Account No.</b> 77510100007922

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

**Leave Balance**                      E.L./P.L. 7.50                      C.L. 0.00                      S.L. 0.00

<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>	<u>Net Payment</u>			
Working Day	15.00	BASIC	9806	AREAR1	0	E.P.F.	1103	<b>9824.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	387			
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>11010</b>			
P.D.	<b>19.00</b>	BONUS	817					
				<b>Gross Deduction</b>	<b>1186.00</b>			<b>Date of Issue :</b>
								<b>09/04/2022</b>

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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>March, 2022</b>									
<b>Employee Name</b> RAHUL KUMAR		ID #01696							
<b>F/H Name</b> RAJVIR SINGH		P.F. Number DL-CPM-35439/01822							
<b>Designation</b> ERECTOR		UAN # 100949496925							
<b>Department</b> RAHUL KUMAR		ESI Number 1013724591							
<b>Mode of Payment</b> NEFT		Bank Name STATE BANK OF INDIA							
<b>Date of Joining</b> 01/10/2016		Branch SMS157							
<b>PAN No.</b> EXZPK9400A		Account No. 37983505908							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
20000	0	0	0	0	0	1666	<b>21666.00</b>		
<b>Leave Balance</b>		E.L./P.L.	73.95	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>	
Holiday	6.00	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	<b>Gross Total</b>	<b>21666</b>				
P.D.	<b>31.00</b>	BONUS	1666						
						<b>Gross Deduction</b>	<b>1963.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>March, 2022</b>									
<b>Employee Name</b> RAMJEET SINGH		ID #01934							
<b>F/H Name</b> JEETAN SINGH		P.F. Number DL-CPM-35439/12067							
<b>Designation</b> HELPER		UAN # 101264778262							
<b>Department</b> RAHUL KUMAR		ESI Number 1014282644							
<b>Mode of Payment</b> NEFT		Bank Name STATE BANK OF INDIA							
<b>Date of Joining</b> 01/03/2018		Branch SMS157							
<b>PAN No.</b>		Account No. 20069625276							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	39.30	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
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	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> GAJENDR		<b>ID #</b> 02218						
<b>F/H Name</b> SUMMAN SINGH		<b>P.F. Number</b> DL-CPM-35439/12349						
<b>Designation</b> HELPER		<b>UAN #</b> 101553168658						
<b>Department</b> RAHUL KUMAR		<b>ESI Number</b> 1014499763						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 15/01/2020		<b>Branch</b> SMS157						
<b>PAN No.</b>		<b>Account No.</b> 6441001500002982						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	17.35	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	15484	AREAR1	0	E.P.F.	1742	<b>15034.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	129			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>16903</b>			
P.D.	<b>30.00</b>	BONUS	1290					
						<b>Gross Deduction</b>	<b>1869.00</b>	<b>Date of Issue :</b> 09/04/2022
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> JEETU KUMAR		<b>ID #</b> 02298						
<b>F/H Name</b> RAJVEER SINGH		<b>P.F. Number</b> DL-CPM-35439/12429						
<b>Designation</b> HELPER		<b>UAN #</b> 101621354861						
<b>Department</b> RAHUL KUMAR		<b>ESI Number</b> 1014553499						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SARVA U P GRAMIN BANK						
<b>Date of Joining</b> 15/10/2020		<b>Branch</b> SMS157						
<b>PAN No.</b>		<b>Account No.</b> 91421500020545						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	17.70	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>18988.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	158.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3613			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20946</b>			
P.D.	<b>31.00</b>	BONUS	1333					
						<b>Gross Deduction</b>	<b>1958.00</b>	<b>Date of Issue :</b> 09/04/2022
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>March, 2022</b>									
<b>Employee Name</b> SANJAY		<b>ID #</b> 02324							
<b>F/H Name</b> GIRARAJ SINGH		<b>P.F. Number</b> DL-CPM-35439/12455							
<b>Designation</b> HELPER		<b>UAN #</b> 100916717756							
<b>Department</b> RAHUL KUMAR		<b>ESI Number</b> 1014569847							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SARVA U P GRAMIN BANK							
<b>Date of Joining</b> 28/12/2020		<b>Branch</b> SMS157							
<b>PAN No.</b>		<b>Account No.</b> 91470100014953							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	17.50	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>16043.00</b>	
Holiday	6.00	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	645				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17978</b>				
P.D.	<b>31.00</b>	BONUS	1333						
						<b>Gross Deduction</b>	<b>1935.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>March, 2022</b>									
<b>Employee Name</b> DEEPAK KUMAR		<b>ID #</b> 02370							
<b>F/H Name</b> MUNSHI SINGH		<b>P.F. Number</b> DL-CPM-35439/12501							
<b>Designation</b> HELPER		<b>UAN #</b> 100921668570							
<b>Department</b> RAHUL KUMAR		<b>ESI Number</b> 1014597240							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK							
<b>Date of Joining</b> 01/04/2021		<b>Branch</b> SMS157							
<b>PAN No.</b>		<b>Account No.</b> 3700101001324							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	10.05	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	18.00	BASIC	11355	AREAR1	0	E.P.F.	1277	<b>11059.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	94.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	129				
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>12430</b>				
P.D.	<b>22.00</b>	BONUS	946						
						<b>Gross Deduction</b>	<b>1371.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>March, 2022</b>									
<b>Employee Name</b> VIPIN KUMAR		<b>ID #</b> 02375							
<b>F/H Name</b> SHRI PAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12506							
<b>Designation</b> HELPER		<b>UAN #</b> 100957394122							
<b>Department</b> RAHUL KUMAR		<b>ESI Number</b> 1013823296							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 10/04/2021		<b>Branch</b> SMS157							
<b>PAN No.</b>		<b>Account No.</b> 91471700022931							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	12.55	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
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	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>March, 2022</b>									
<b>Employee Name</b> DEEPAK KUMAR		<b>ID #</b> 02443							
<b>F/H Name</b> JAGVEER SINGH		<b>P.F. Number</b> DL-CPM-35439/12574							
<b>Designation</b> HELPER		<b>UAN #</b> 101484559527							
<b>Department</b> RAHUL KUMAR		<b>ESI Number</b> 1014645649							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB							
<b>Date of Joining</b> 11/10/2021		<b>Branch</b> SMS157							
<b>PAN No.</b>		<b>Account No.</b> 91471500008850							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	6.85	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	15484	AREAR1	0	E.P.F.	1742	<b>15034.00</b>	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	129				
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>16903</b>				
P.D.	<b>30.00</b>	BONUS	1290						
						<b>Gross Deduction</b>	<b>1869.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>March, 2022</b>									
<b>Employee Name</b> RAKESH MOHAN RAWAT		<b>ID #</b> 02206							
<b>F/H Name</b> JITAR SINGH RAWAT		<b>P.F. Number</b> DL-CPM-35439/12337							
<b>Designation</b> HELPER		<b>UAN #</b> 101547076197							
<b>Department</b> RAKESH MOHAN RAWAT		<b>ESI Number</b> 1014494724							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/01/2020		<b>Branch</b> SMS-27-S							
<b>PAN No.</b> AINPR0215P		<b>Account No.</b> 0922000101381320							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	23.45	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>15403.00</b>	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17333</b>				
P.D.	<b>31.00</b>	BONUS	1333						
					<b>Gross Deduction</b>	<b>1930.00</b>			
							<b>Date of Issue :</b>		<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>March, 2022</b>									
<b>Employee Name</b> ROHIT KUMAR		<b>ID #</b> 02510							
<b>F/H Name</b> RAJENDRA SINGH		<b>P.F. Number</b> DL-CPM-35439/12641							
<b>Designation</b> HELPER		<b>UAN #</b> 101706960695							
<b>Department</b> RAKESH MOHAN RAWAT		<b>ESI Number</b> 1014683745							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI							
<b>Date of Joining</b> 10/03/2022		<b>Branch</b> SMS-27-S							
<b>PAN No.</b>		<b>Account No.</b> 38589731926							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
15000	0	0	0	0	0	1250	<b>16250.00</b>		
<b>Leave Balance</b>		E.L./P.L.	0.20	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	4.00	BASIC	2419	AREAR1	0	E.P.F.	290	<b>2311.00</b>	
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.	17.00	CCA	0	<b>Gross Total</b>	<b>2621</b>				
P.D.	<b>5.00</b>	BONUS	202						
					<b>Gross Deduction</b>	<b>310.00</b>			
							<b>Date of Issue :</b>		<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>March, 2022</b>						
<b>Employee Name</b> PANKAJ KUMAR		<b>ID #</b> 02276						
<b>F/H Name</b> RAMESH KUMAR		<b>P.F. Number</b> DL-CPM-35439/12407						
<b>Designation</b> HELPER		<b>UAN #</b> 100604007043						
<b>Department</b> H/K (LUDHIANA)		<b>ESI Number</b> 6714917108						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> KOTAK MAHINDRA BANK						
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> LUDHIANA						
<b>PAN No.</b>		<b>Account No.</b> 6011569543						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16510	0	0	0	0	0	0	<b>16510.00</b>	
<b>Leave Balance</b>		E.L./P.L.	21.95	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	16510	AREAR1	0	E.P.F.	1800	<b>17757.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	148.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3195			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19705</b>			
P.D.	<b>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1948.00</b>		
							<b>Date of Issue :</b>	
							<b>09/04/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>March, 2022</b>						
<b>Employee Name</b> SUNIL KUMAR		<b>ID #</b> 02277						
<b>F/H Name</b> ASHOK KUMAR		<b>P.F. Number</b> DL-CPM-35439/12408						
<b>Designation</b> HELPER		<b>UAN #</b> 100489259915						
<b>Department</b> H/K (LUDHIANA)		<b>ESI Number</b> 6717329864						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> LUDHIANA						
<b>PAN No.</b>		<b>Account No.</b> 0630000100244619						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	0	<b>16000.00</b>	
<b>Leave Balance</b>		E.L./P.L.	23.15	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>18178.00</b>
Holiday	6.00	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	4129			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20129</b>			
P.D.	<b>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1951.00</b>		
							<b>Date of Issue :</b>	
							<b>09/04/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> RAKESH KUMAR		<b>ID #</b> 02278						
<b>F/H Name</b> BELI RAM		<b>P.F. Number</b> DL-CPM-35439/12409						
<b>Designation</b> HELPER		<b>UAN #</b> 100947042078						
<b>Department</b> H/K (LUDHIANA)		<b>ESI Number</b> 6715967305						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> LUDHIANA						
<b>PAN No.</b>		<b>Account No.</b> 65119606640						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16510	0	0	0	0	0	0	<b>16510.00</b>	
<b>Leave Balance</b>		E.L./P.L.	23.20	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	16510	AREAR1	0	E.P.F.	1800	<b>18683.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	4128			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20638</b>			
P.D.	<b>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1955.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> GAURAV KUMAR		<b>ID #</b> 02279						
<b>F/H Name</b> PREM KUMAR		<b>P.F. Number</b> DL-CPM-35439/12410						
<b>Designation</b> HELPER		<b>UAN #</b> 101492430116						
<b>Department</b> H/K (LUDHIANA)		<b>ESI Number</b> 6718524802						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> LUDHIANA						
<b>PAN No.</b>		<b>Account No.</b> 07970100012404						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	0	<b>16000.00</b>	
<b>Leave Balance</b>		E.L./P.L.	20.35	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	22.00	BASIC	14452	AREAR1	0	E.P.F.	1626	<b>13613.00</b>
Holiday	6.00	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	903			
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>15355</b>			
P.D.	<b>28.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1742.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> SANDEEP KISPOTTA		<b>ID #</b> 02280						
<b>F/H Name</b> BIRSA KISPOTTA		<b>P.F. Number</b> DL-CPM-35439/12411						
<b>Designation</b> HELPER		<b>UAN #</b> 100330873909						
<b>Department</b> H/K (LUDHIANA)		<b>ESI Number</b> 6713528842						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SOUTH INDIAN BANK						
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> LUDHIANA						
<b>PAN No.</b>		<b>Account No.</b> 0411053000005492						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16510	0	0	0	0	0	0	<b>16510.00</b>	
<b>Leave Balance</b>		E.L./P.L. 20.20		C.L. 0.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	21.00	BASIC	14380	AREAR1	0	E.P.F.	1568	<b>12836.00</b>
Holiday	6.00	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	133			
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>14513</b>			
P.D.	<b>27.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1677.00</b>	<b>Date of Issue :</b> 09/04/2022
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> RISHAV DHIMAN		<b>ID #</b> 02282						
<b>F/H Name</b> HARBHAJAN SINGH		<b>P.F. Number</b> DL-CPM-35439/12413						
<b>Designation</b> HELPER		<b>UAN #</b> 101216368888						
<b>Department</b> H/K (LUDHIANA)		<b>ESI Number</b> 6716953730						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> LUDHIANA						
<b>PAN No.</b>		<b>Account No.</b> 2249001508038330						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16510	0	0	0	0	0	0	<b>16510.00</b>	
<b>Leave Balance</b>		E.L./P.L. 21.50		C.L. 0.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	20.00	BASIC	13847	AREAR1	0	E.P.F.	1510	<b>12365.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	105.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	133			
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>13980</b>			
P.D.	<b>26.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1615.00</b>	<b>Date of Issue :</b> 09/04/2022
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIR PURI, DELHI-110033</b>						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> SANJEEV KUMAR		<b>ID #</b> 02284						
<b>F/H Name</b> GIRDHARI LAL		<b>P.F. Number</b> DL-CPM-35439/12415						
<b>Designation</b> HELPER		<b>UAN #</b> 100603441478						
<b>Department</b> H/K (LUDHIANA)		<b>ESI Number</b> 6714520660						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> THE JAMMU AND KASHMIR BANK						
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> LUDHIANA						
<b>PAN No.</b>		<b>Account No.</b> 0066040100017924						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16510	0	0	0	0	0	0	<b>16510.00</b>	
<b>Leave Balance</b>		E.L./P.L.	19.80	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	16510	AREAR1	0	E.P.F.	1800	<b>17493.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	146.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	2929			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19439</b>			
P.D.	<b>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1946.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIR PURI, DELHI-110033</b>						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> SURESH KUMAR		<b>ID #</b> 02285						
<b>F/H Name</b> RAJ KUMAR		<b>P.F. Number</b> DL-CPM-35439/12416						
<b>Designation</b> HELPER		<b>UAN #</b> 101288098513						
<b>Department</b> H/K (LUDHIANA)		<b>ESI Number</b> 6717292442						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK						
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> LUDHIANA						
<b>PAN No.</b>		<b>Account No.</b> 5136101002267						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16510	0	0	0	0	0	0	<b>16510.00</b>	
<b>Leave Balance</b>		E.L./P.L.	21.70	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	15977	AREAR1	0	E.P.F.	1742	<b>14908.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	799			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>16776</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1868.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> SAMDEEP SINGH		<b>ID #</b> 02286						
<b>F/H Name</b> JASPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12417						
<b>Designation</b> HELPER		<b>UAN #</b> 101492647679						
<b>Department</b> H/K (LUDHIANA)		<b>ESI Number</b> 6718587731						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB AND SIND BANK						
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> LUDHIANA						
<b>PAN No.</b>		<b>Account No.</b> 04531000016980						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	0	<b>16000.00</b>	
<b>Leave Balance</b>		E.L./P.L.	22.85	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>14080.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	120.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			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	<b>Gross Total</b>	<b>16000</b>			
P.D.	<b>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1920.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> TAJINDER SINGH		<b>ID #</b> 02287						
<b>F/H Name</b> LAKHJIT SINGH		<b>P.F. Number</b> DL-CPM-35439/12418						
<b>Designation</b> HELPER		<b>UAN #</b> 101492434817						
<b>Department</b> H/K (LUDHIANA)		<b>ESI Number</b> 6718524882						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK LTD.						
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> LUDHIANA						
<b>PAN No.</b>		<b>Account No.</b> 50100277392459						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	0	<b>16000.00</b>	
<b>Leave Balance</b>		E.L./P.L.	23.00	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>16257.00</b>
Holiday	6.00	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	2194			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18194</b>			
P.D.	<b>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1937.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment **STAR MANAGEMENT SERVICES**  
 Address E-1888 JAHANGIR PURI, DELHI-110033

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

<b>Employee Name</b> TULSI KUMAR	<b>ID #</b> 02506
<b>F/H Name</b> SHANKAR DASS	<b>P.F. Number</b> DL-CPM-35439/12637
<b>Designation</b> HELPER	<b>UAN #</b> 101422683935
<b>Department</b> H/K (LUDHIANA)	<b>ESI Number</b> 1014683175
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> SBI
<b>Date of Joining</b> 10/03/2022	<b>Branch</b> LUDHIANA
<b>PAN No.</b>	<b>Account No.</b> 35884425199

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15000	0	0	0	0	0	0	<b>15000.00</b>

**Leave Balance** E.L./P.L. 0.10 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	2.00	BASIC	1452	AREAR1	0	E.P.F.	174	<b>1267.00</b>
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	11.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	19.00	CCA	0	<b>Gross Total</b>	<b>1452</b>			
P.D.	<b>3.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>185.00</b>	<b>Date of Issue :</b> 09/04/2022

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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
Employee Name KRISHNA BAHADUR		ID #02281						
F/H Name TIL BAHADUR		P.F. Number DL-CPM-35439/12412						
Designation HELPER		UAN # 101091436887						
Department H/K (SALARY-LUDHIANA)		ESI Number 6719372053						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 15/09/2020		Branch PUNJAB & J.K.						
PAN No.		Account No. 55149993079						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	0	16000.00	
Leave Balance		E.L./P.L.	2.55	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	19.00	BASIC	12903	AREAR1	0	E.P.F.	1452	<b>16988.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	140.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	5677			
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>18580</b>			
P.D.	<b>25.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1592.00</b>		
							Date of Issue :	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
Employee Name VIKAS MANKOTIA		ID #02283						
F/H Name FIROJ MANKOTIA		P.F. Number DL-CPM-35439/12414						
Designation HELPER		UAN # 101402414704						
Department H/K (SALARY-LUDHIANA)		ESI Number 6717935922						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 15/09/2020		Branch PUNJAB & J.K.						
PAN No.		Account No. 3992001500028454						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	0	16000.00	
Leave Balance		E.L./P.L.	1.40	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	23.00	BASIC	15484	AREAR1	0	E.P.F.	1742	<b>19516.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	161.00	
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	5935			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>21419</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1903.00</b>		
							Date of Issue :	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> RAKESH KUMAR		<b>ID #</b> 02288						
<b>F/H Name</b> BITTU RAM		<b>P.F. Number</b> DL-CPM-35439/12419						
<b>Designation</b> HELPER		<b>UAN #</b> 101288098495						
<b>Department</b> H/K (SALARY-LUDHIANA)		<b>ESI Number</b> 6717292424						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> THE JAMMU AND KASHMIR BANK						
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> PUNJAB & J.K.						
<b>PAN No.</b>		<b>Account No.</b> 0799040150004373						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	0	<b>19000.00</b>	
<b>Leave Balance</b>		E.L./P.L.	4.25	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	23.00	BASIC	18387	AREAR1	0	E.P.F.	1742	<b>16507.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	138.00	
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.	1.00	CCA	0	<b>Gross Total</b>	<b>18387</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1880.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> KARAM CHAND		<b>ID #</b> 02309						
<b>F/H Name</b> CHINTU PARASD		<b>P.F. Number</b> DL-CPM-35439/12440						
<b>Designation</b> HELPER		<b>UAN #</b> 100791243398						
<b>Department</b> H/K (SALARY-LUDHIANA)		<b>ESI Number</b> 2913431134						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 17/11/2020		<b>Branch</b> PUNJAB & J.K.						
<b>PAN No.</b>		<b>Account No.</b> 35039138050						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17537	0	0	0	0	0	0	<b>17537.00</b>	
<b>Leave Balance</b>		E.L./P.L.	8.90	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	17537	AREAR1	0	E.P.F.	1800	<b>26413.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	214.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	10890			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>28427</b>			
P.D.	<b>31.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>2014.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIR PURI, DELHI-110033</b>						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> NITIN KUMAR		<b>ID #</b> 02334						
<b>F/H Name</b> RAJENDER SINGH		<b>P.F. Number</b> DL-CPM-35439/12465						
<b>Designation</b> HELPER		<b>UAN #</b> 100706380272						
<b>Department</b> NITIN KUMAR		<b>ESI Number</b> 6715601081						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/02/2021		<b>Branch</b> SMS160						
<b>PAN No.</b>		<b>Account No.</b> 2213000100298385						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	16.85	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>15403.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17333</b>			
P.D.	<b>31.00</b>	BONUS	1333					
					<b>Gross Deduction</b>	<b>1930.00</b>		
							<b>Date of Issue :</b> <b>09/04/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIR PURI, DELHI-110033</b>						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> ANKIT KUMAR		<b>ID #</b> 02335						
<b>F/H Name</b> NIRANJAN KUMAR		<b>P.F. Number</b> DL-CPM-35439/12466						
<b>Designation</b> HELPER		<b>UAN #</b> 101318355696						
<b>Department</b> NITIN KUMAR		<b>ESI Number</b> 6717500672						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI						
<b>Date of Joining</b> 01/02/2021		<b>Branch</b> SMS160						
<b>PAN No.</b>		<b>Account No.</b> 35232991203						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	9.75	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	7.00	BASIC	5161	AREAR1	0	E.P.F.	581	<b>4968.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	42.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	21.00	CCA	0	<b>Gross Total</b>	<b>5591</b>			
P.D.	<b>10.00</b>	BONUS	430					
					<b>Gross Deduction</b>	<b>623.00</b>		
							<b>Date of Issue :</b> <b>09/04/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment **STAR MANAGEMENT SERVICES**  
 Address E-1888 JAHANGIR PURI, DELHI-110033

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

<b>Employee Name</b> ROHAN MEDLEY	<b>ID #</b> 02426
<b>F/H Name</b> RAHUL MEDLEY	<b>P.F. Number</b> DL-CPM-35439/12557
<b>Designation</b> HELPER	<b>UAN #</b> 100605212898
<b>Department</b> NITIN KUMAR	<b>ESI Number</b> 1014629314
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> BANK OF MAHARASHTRA
<b>Date of Joining</b> 14/08/2021	<b>Branch</b> SMS160
<b>PAN No.</b>	<b>Account No.</b> 60389815470

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

**Leave Balance** E.L./P.L. 1.35 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
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	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b> <b>09/04/2022</b>

**Note : This is computer generated statement and does not require signature**

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>March, 2022</b>									
<b>Employee Name</b> SANJAY KUMAR		<b>ID #</b> 02395							
<b>F/H Name</b> SHIVMURAT VISHWAKARMA		<b>P.F. Number</b> DL-CPM-35439/12526							
<b>Designation</b> HELPER		<b>UAN #</b> 101635432960							
<b>Department</b> AJAY VISHWAKARMA		<b>ESI Number</b> 1115790591							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA							
<b>Date of Joining</b> 15/07/2021		<b>Branch</b> SMS169							
<b>PAN No.</b>		<b>Account No.</b> 53490100004448							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	2.50	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	15.00	BASIC	9806	AREAR1	0	E.P.F.	1103	<b>9824.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	387				
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>11010</b>				
P.D.	<b>19.00</b>	BONUS	817						
						<b>Gross Deduction</b>	<b>1186.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>March, 2022</b>									
<b>Employee Name</b> AJAY VISHWAKARMA		<b>ID #</b> 02401							
<b>F/H Name</b> RAMMURTI		<b>P.F. Number</b> DL-CPM-35439/12532							
<b>Designation</b> ERECTOR		<b>UAN #</b> 101269963531							
<b>Department</b> AJAY VISHWAKARMA		<b>ESI Number</b> 1014285534							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI							
<b>Date of Joining</b> 15/07/2021		<b>Branch</b> SMS169							
<b>PAN No.</b>		<b>Account No.</b> 36603475442							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	7.05	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>15403.00</b>	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17333</b>				
P.D.	<b>31.00</b>	BONUS	1333						
						<b>Gross Deduction</b>	<b>1930.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>March, 2022</b>						
<b>Employee Name</b> PAWAN VISHAWKARMA		<b>ID #</b> 02453						
<b>F/H Name</b> RAM NARAYAN VISHVAKARMA		<b>P.F. Number</b> DL-CPM-35439/12584						
<b>Designation</b> HELPER		<b>UAN #</b> 101751401680						
<b>Department</b> AJAY VISHWAKARMA		<b>ESI Number</b> 1014652709						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 20/11/2021		<b>Branch</b> SMS169						
<b>PAN No.</b>		<b>Account No.</b> 53490100026420						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	1.50	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	6.00	BASIC	3613	AREAR1	0	E.P.F.	406	<b>3606.00</b>
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	31.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	129			
W.P.	24.00	CCA	0	<b>Gross Total</b>	<b>4043</b>			
P.D.	<b>7.00</b>	BONUS	301					
					<b>Gross Deduction</b>	<b>437.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>March, 2022</b>						
<b>Employee Name</b> ATUL SHARMA		<b>ID #</b> 02515						
<b>F/H Name</b> PRABHU DAYAL SHARMA		<b>P.F. Number</b> DL-CPM-35439/12646						
<b>Designation</b> HELPER		<b>UAN #</b> 100464872215						
<b>Department</b> AJAY VISHWAKARMA		<b>ESI Number</b> 1014394642						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI						
<b>Date of Joining</b> 21/03/2022		<b>Branch</b> SMS169						
<b>PAN No.</b>		<b>Account No.</b> 33726211447						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15000	0	0	0	0	0	1250	<b>16250.00</b>	
<b>Leave Balance</b>		E.L./P.L.	0.20	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	4.00	BASIC	2419	AREAR1	0	E.P.F.	290	<b>2311.00</b>
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.	6.00	CCA	0	<b>Gross Total</b>	<b>2621</b>			
P.D.	<b>5.00</b>	BONUS	202					
					<b>Gross Deduction</b>	<b>310.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>March, 2022</b>									
<b>Employee Name</b> RAJENDRA KUMAR		<b>ID #</b> 01252							
<b>F/H Name</b> SH. DHARMVEER SINGH		<b>P.F. Number</b> DL-CPM-35439/01379							
<b>Designation</b> HELPER		<b>UAN #</b> 100055387269							
<b>Department</b> SAURAV DUVE		<b>ESI Number</b> 1013833187							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/05/2014		<b>Branch</b> SMS163							
<b>PAN No.</b>		<b>Account No.</b> 0805001500383388							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	69.85	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>18092.00</b>	
Holiday	6.00	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	2710				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20043</b>				
P.D.	<b>31.00</b>	BONUS	1333						
						<b>Gross Deduction</b>	<b>1951.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>March, 2022</b>									
<b>Employee Name</b> SAURAV DUVE		<b>ID #</b> 01269							
<b>F/H Name</b> SH. HARISH CHANDRA DUVE		<b>P.F. Number</b> DL-CPM-35439/01396							
<b>Designation</b> ERECTOR		<b>UAN #</b> 100055435159							
<b>Department</b> SAURAV DUVE		<b>ESI Number</b> 1013838095							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA							
<b>Date of Joining</b> 01/05/2014		<b>Branch</b> SMS163							
<b>PAN No.</b>		<b>Account No.</b> 639402010016381							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
18000	0	0	0	0	0	1499	<b>19499.00</b>		
<b>Leave Balance</b>		E.L./P.L.	104.40	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>	
Holiday	6.00	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	<b>Gross Total</b>	<b>19499</b>				
P.D.	<b>31.00</b>	BONUS	1499						
						<b>Gross Deduction</b>	<b>1947.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>March, 2022</b>							
<b>Employee Name</b> HEMANT RAWAT		<b>ID #</b> 02397							
<b>F/H Name</b> VED PRAKASH RAWAT		<b>P.F. Number</b> DL-CPM-35439/12528							
<b>Designation</b> HELPER		<b>UAN #</b> 101124133368							
<b>Department</b> SAURAV DUVE		<b>ESI Number</b> 1014197930							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK							
<b>Date of Joining</b> 15/07/2021		<b>Branch</b> SMS163							
<b>PAN No.</b>		<b>Account No.</b> 89142180000636							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	8.80	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	18.00	BASIC	12387	AREAR1	0	E.P.F.	1394	<b>12308.00</b>	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	104.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	387				
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>13806</b>				
P.D.	<b>24.00</b>	BONUS	1032						
						<b>Gross Deduction</b>	<b>1498.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>March, 2022</b>							
<b>Employee Name</b> AMIT KUMAR		<b>ID #</b> 02398							
<b>F/H Name</b> SATPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12529							
<b>Designation</b> HELPER		<b>UAN #</b> 101699092200							
<b>Department</b> SAURAV DUVE		<b>ESI Number</b> 1014620466							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI							
<b>Date of Joining</b> 15/07/2021		<b>Branch</b> SMS163							
<b>PAN No.</b>		<b>Account No.</b> 36150627249							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	4.60	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
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	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment **STAR MANAGEMENT SERVICES**  
 Address E-1888 JAHANGIR PURI, DELHI-110033

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

<b>Employee Name</b> SANJEEV	<b>ID #</b> 02400
<b>F/H Name</b> KALVA SINGH	<b>P.F. Number</b> DL-CPM-35439/12531
<b>Designation</b> HELPER	<b>UAN #</b> 101699075845
<b>Department</b> SAURAV DUVE	<b>ESI Number</b> 1014620470
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> PUNJAB NATIONAL BANK
<b>Date of Joining</b> 15/07/2021	<b>Branch</b> SMS163
<b>PAN No.</b>	<b>Account No.</b> 92720100148840

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

**Leave Balance** E.L./P.L. 5.60 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	13.00	BASIC	8774	AREAR1	0	E.P.F.	987	<b>9214.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	78.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	774			
W.P.	14.00	CCA	0	<b>Gross Total</b>	<b>10279</b>			
P.D.	<b>17.00</b>	BONUS	731			<b>Gross Deduction</b>	<b>1065.00</b>	<b>Date of Issue :</b>
								<b>09/04/2022</b>

**Note : This is computer generated statement and does not require signature**

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> SUNIL KUMAR		<b>ID #</b> 02023						
<b>F/H Name</b> RAJPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12151						
<b>Designation</b> HELPER		<b>UAN #</b> 100370382177						
<b>Department</b> SUNIL KUMAR-II		<b>ESI Number</b> 1012821548						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK						
<b>Date of Joining</b> 01/09/2018		<b>Branch</b> SMS164						
<b>PAN No.</b>		<b>Account No.</b> 0143101073574						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	38.70	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	12387	AREAR1	0	E.P.F.	1394	<b>12052.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	129			
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>13548</b>			
P.D.	<b>24.00</b>	BONUS	1032					
					<b>Gross Deduction</b>	<b>1496.00</b>		
						<b>Date of Issue :</b>	<b>09/04/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> ANIL KUMAR		<b>ID #</b> 02358						
<b>F/H Name</b> RAJ PAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12489						
<b>Designation</b> HELPER		<b>UAN #</b> 100765902773						
<b>Department</b> SUNIL KUMAR-II		<b>ESI Number</b> 1014591137						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ICICI BANK						
<b>Date of Joining</b> 15/03/2021		<b>Branch</b> SMS164						
<b>PAN No.</b>		<b>Account No.</b> 135801502829						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	7.00	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	15.00	BASIC	9806	AREAR1	0	E.P.F.	1103	<b>9568.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	81.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	129			
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>10752</b>			
P.D.	<b>19.00</b>	BONUS	817					
					<b>Gross Deduction</b>	<b>1184.00</b>		
						<b>Date of Issue :</b>	<b>09/04/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
Employee Name MD APHROJ		ID #02412						
F/H Name MD FIROJ		P.F. Number DL-CPM-35439/12543						
Designation HELPER		UAN # 101422797217						
Department AFROZ ALAM		ESI Number 1115486877						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 15/07/2021		Branch SMS165						
PAN No.		Account No. 35756321232						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L.	7.20	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	17.00	BASIC	10839	AREAR1	0	E.P.F.	1219	<b>10691.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	258			
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>12000</b>			
P.D.	<b>21.00</b>	BONUS	903					
					<b>Gross Deduction</b>	<b>1309.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
Employee Name AFROZ ALAM		ID #02413						
F/H Name MD FAROOQUE		P.F. Number DL-CPM-35439/12544						
Designation ERECTOR		UAN # 100424040522						
Department AFROZ ALAM		ESI Number 1013853161						
Mode of Payment NEFT		Bank Name BANK OF INDIA						
Date of Joining 15/07/2021		Branch SMS165						
PAN No.		Account No. 466210110016961						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L.	10.40	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>15403.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17333</b>			
P.D.	<b>31.00</b>	BONUS	1333					
					<b>Gross Deduction</b>	<b>1930.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIR PURI, DELHI-110033</b>						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> ROHITAS KUMAR		<b>ID #</b> 0771						
<b>F/H Name</b> SH. HARSWARUP SINGH		<b>P.F. Number</b> DL-CPM-35439/00791						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100315200721						
<b>Department</b> ROHITAS KUMAR		<b>ESI Number</b> 1013506208						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/08/2010		<b>Branch</b> SMS047						
<b>PAN No.</b>		<b>Account No.</b> 2213001700193674						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
20000	0	0	0	0	0	1666	<b>21666.00</b>	
<b>Leave Balance</b>		E.L./P.L. 103.70	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
Holiday	6.00	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	<b>Gross Total</b>	<b>21666</b>			
P.D.	<b>31.00</b>	BONUS	1666					
				<b>Gross Deduction</b>	<b>1963.00</b>			
						<b>Date of Issue : 09/04/2022</b>		
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIR PURI, DELHI-110033</b>						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> SAMARPAL SINGH		<b>ID #</b> 01198						
<b>F/H Name</b> SH. RAJENDER SINGH		<b>P.F. Number</b> DL-CPM-35439/01325						
<b>Designation</b> HELPER		<b>UAN #</b> 100045247601						
<b>Department</b> ROHITAS KUMAR		<b>ESI Number</b> 1013799742						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/12/2013		<b>Branch</b> SMS047						
<b>PAN No.</b>		<b>Account No.</b> 2213000100244010						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18500	0	0	0	0	0	1541	<b>20041.00</b>	
<b>Leave Balance</b>		E.L./P.L. 96.10	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	18500	AREAR1	0	E.P.F.	1800	<b>18090.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	151.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20041</b>			
P.D.	<b>31.00</b>	BONUS	1541					
				<b>Gross Deduction</b>	<b>1951.00</b>			
						<b>Date of Issue : 09/04/2022</b>		
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIR PURI, DELHI-110033</b>							
Pay Slip for the month of <b>March, 2022</b>									
<b>Employee Name</b> MOMRAJ KUMAR		<b>ID #</b> 01575							
<b>F/H Name</b> NEKPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/01702							
<b>Designation</b> ERECTOR		<b>UAN #</b> 100708547735							
<b>Department</b> MOMRAJ KUMAR		<b>ESI Number</b> 1013696168							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK							
<b>Date of Joining</b> 01/03/2016		<b>Branch</b> SMS166							
<b>PAN No.</b>		<b>Account No.</b> 2161101022040							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	86.15	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>15403.00</b>	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17333</b>				
P.D.	<b>31.00</b>	BONUS	1333						
						<b>Gross Deduction</b>	<b>1930.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIR PURI, DELHI-110033</b>							
Pay Slip for the month of <b>March, 2022</b>									
<b>Employee Name</b> DHARMENDRA		<b>ID #</b> 02007							
<b>F/H Name</b> NEKPAL		<b>P.F. Number</b> DL-CPM-35439/12135							
<b>Designation</b> HELPER		<b>UAN #</b> 101331092934							
<b>Department</b> MOMRAJ KUMAR		<b>ESI Number</b> 1014328547							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SARVA U P GRAMIN BANK							
<b>Date of Joining</b> 01/08/2018		<b>Branch</b> SMS166							
<b>PAN No.</b>		<b>Account No.</b> 91471700007341							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	41.15	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	20.00	BASIC	13419	AREAR1	0	E.P.F.	1510	<b>13430.00</b>	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	516				
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>15053</b>				
P.D.	<b>26.00</b>	BONUS	1118						
						<b>Gross Deduction</b>	<b>1623.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment **STAR MANAGEMENT SERVICES**  
Address E-1888 JAHANGIR PURI, DELHI-110033

Pay Slip for the month of **March, 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	<b>Total</b>
16000	0	0	0	0	0	1333	<b>17333.00</b>

**Leave Balance** E.L./P.L. 3.85 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	14.00	BASIC	9290	AREAR1	0	E.P.F.	1045	<b>8943.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>10064</b>			
P.D.	<b>18.00</b>	BONUS	774					
						<b>Gross Deduction</b>	<b>1121.00</b>	<b>Date of Issue :</b> <b>09/04/2022</b>

**Note : This is computer generated statement and does not require signature**

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>March, 2022</b>							
<b>Employee Name</b> MOHD. ARIF		<b>ID #</b> 02350							
<b>F/H Name</b> ANWAR KHAN		<b>P.F. Number</b> DL-CPM-35439/12481							
<b>Designation</b> HELPER		<b>UAN #</b> 100660035626							
<b>Department</b> MOHD. ARIF		<b>ESI Number</b> 1014586931							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 15/02/2021		<b>Branch</b> SMS168							
<b>PAN No.</b>		<b>Account No.</b> 5010021126973							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	9.65	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>15403.00</b>	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17333</b>				
P.D.	<b>31.00</b>	BONUS	1333						
						<b>Gross Deduction</b>	<b>1930.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>March, 2022</b>							
<b>Employee Name</b> ZAHID ALI		<b>ID #</b> 02462							
<b>F/H Name</b> AKBAR ALI		<b>P.F. Number</b> DL-CPM-35439/12593							
<b>Designation</b> HELPER		<b>UAN #</b> 101221811854							
<b>Department</b> MOHD. ARIF		<b>ESI Number</b> 1014257226							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CORP							
<b>Date of Joining</b> 10/12/2021		<b>Branch</b> SMS168							
<b>PAN No.</b>		<b>Account No.</b> 520101200513688							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16000	0	0	0	0	0	1333	<b>17333.00</b>		
<b>Leave Balance</b>		E.L./P.L.	0.95	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
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	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>09/04/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> KARAN VEER		<b>ID #</b> 02469						
<b>F/H Name</b> KALICHARAN TOMAR		<b>P.F. Number</b> DL-CPM-35439/12600						
<b>Designation</b> HELPER		<b>UAN #</b> 101148282121						
<b>Department</b> MOHD. ARIF		<b>ESI Number</b> 1014209662						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CENTRAL BANK						
<b>Date of Joining</b> 20/12/2021		<b>Branch</b> SMS168						
<b>PAN No.</b>		<b>Account No.</b> 3940132516						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	1.80	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	17.00	BASIC	10839	AREAR1	0	E.P.F.	1219	<b>10562.00</b>
Holiday	4.00	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	129			
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>11871</b>			
P.D.	<b>21.00</b>	BONUS	903					
					<b>Gross Deduction</b>	<b>1309.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> KALEEM AHMED		<b>ID #</b> 02489						
<b>F/H Name</b> RAIES AHMED		<b>P.F. Number</b> DL-CPM-35439/12624						
<b>Designation</b> HELPER		<b>UAN #</b> 101443775327						
<b>Department</b> MOHD. ARIF		<b>ESI Number</b> 1014583278						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 20/01/2022		<b>Branch</b> SMS168						
<b>PAN No.</b>		<b>Account No.</b> 38818223097						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	0.75	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
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	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment **STAR MANAGEMENT SERVICES**  
 Address E-1888 JAHANGIR PURI, DELHI-110033

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

<b>Employee Name</b> KAMAL PRIYA GAUTAM	<b>ID #</b> 02504
<b>F/H Name</b> RAJBAHADUR	<b>P.F. Number</b> DL-CPM-35439/12635
<b>Designation</b> HELPER	<b>UAN #</b> 101792744731
<b>Department</b> MOHD. ARIF	<b>ESI Number</b> 1014683242
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> SBI
<b>Date of Joining</b> 10/03/2022	<b>Branch</b> SMS168
<b>PAN No.</b>	<b>Account No.</b> 32998777063

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15000	0	0	0	0	0	1250	<b>16250.00</b>

**Leave Balance**                      E.L./P.L. 0.00                      C.L. 0.00                      S.L. 0.00

<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	22.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
				<b>Gross Deduction</b>	<b>0.00</b>			<b>Date of Issue :</b>
								<b>09/04/2022</b>

**Note : This is computer generated statement and does not require signature**

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> BRIJ MOHAN		<b>ID #</b> 02471						
<b>F/H Name</b> KHERATI LAL		<b>P.F. Number</b> DL-CPM-35439/12602						
<b>Designation</b> HELPER		<b>UAN #</b> 100117442912						
<b>Department</b> BRIJ MOHAN		<b>ESI Number</b> 1014659708						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 20/12/2021		<b>Branch</b> SMS-28-S						
<b>PAN No.</b>		<b>Account No.</b> 00031050003408						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	0.95	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	4.00	BASIC	2581	AREAR1	0	E.P.F.	290	<b>2485.00</b>
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	21.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	26.00	CCA	0	<b>Gross Total</b>	<b>2796</b>			
P.D.	<b>5.00</b>	BONUS	215					
					<b>Gross Deduction</b>	<b>311.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> RAM PAL SHARMA		<b>ID #</b> 02507						
<b>F/H Name</b> OM PRAKASH SHARMA		<b>P.F. Number</b> DL-CPM-35439/12638						
<b>Designation</b> HELPER		<b>UAN #</b> 100301885187						
<b>Department</b> BRIJ MOHAN		<b>ESI Number</b> 1014683455						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 10/03/2022		<b>Branch</b> SMS-28-S						
<b>PAN No.</b>		<b>Account No.</b> 00431140005658						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15000	0	0	0	0	0	1250	<b>16250.00</b>	
<b>Leave Balance</b>		E.L./P.L.	0.10	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	2.00	BASIC	1452	AREAR1	0	E.P.F.	174	<b>1387.00</b>
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	12.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	19.00	CCA	0	<b>Gross Total</b>	<b>1573</b>			
P.D.	<b>3.00</b>	BONUS	121					
					<b>Gross Deduction</b>	<b>186.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment **STAR MANAGEMENT SERVICES**  
 Address E-1888 JAHANGIR PURI, DELHI-110033

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

<b>Employee Name</b> SANJAY	<b>ID #</b> 02508
<b>F/H Name</b> JAGVIR	<b>P.F. Number</b> DL-CPM-35439/12639
<b>Designation</b> HELPER	<b>UAN #</b> 101245123606
<b>Department</b> BRIJ MOHAN	<b>ESI Number</b> 1113945383
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> CANARA BANK
<b>Date of Joining</b> 10/03/2022	<b>Branch</b> SMS-28-S
<b>PAN No.</b>	<b>Account No.</b> 91072010034428

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15000	0	0	0	0	0	1250	<b>16250.00</b>

**Leave Balance** E.L./P.L. 0.10 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	2.00	BASIC	1452	AREAR1	0	E.P.F.	174	<b>1387.00</b>
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	12.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	19.00	CCA	0	<b>Gross Total</b>	<b>1573</b>			
P.D.	<b>3.00</b>	BONUS	121					
						<b>Gross Deduction</b>	<b>186.00</b>	<b>Date of Issue :</b> <b>09/04/2022</b>

**Note : This is computer generated statement and does not require signature**



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> RAHUL KUMAR SHARMA		<b>ID #</b> 02146						
<b>F/H Name</b> NARENDRA KUMAR SHARMA		<b>P.F. Number</b> DL-CPM-35439/12275						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100291345854						
<b>Department</b> RAHUL KUMAR SHARMA		<b>ESI Number</b> 1013603632						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 01/08/2019		<b>Branch</b> SMS170						
<b>PAN No.</b>		<b>Account No.</b> 98190100005502						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	11.10	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	12.00	BASIC	7742	AREAR1	0	E.P.F.	871	<b>7453.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	63.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	16.00	CCA	0	<b>Gross Total</b>	<b>8387</b>			
P.D.	<b>15.00</b>	BONUS	645					
					<b>Gross Deduction</b>	<b>934.00</b>		
						<b>Date of Issue :</b>	<b>09/04/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> MANOJ KUMAR		<b>ID #</b> 02161						
<b>F/H Name</b> JAYPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12281						
<b>Designation</b> HELPER		<b>UAN #</b> 100221496263						
<b>Department</b> RAHUL KUMAR SHARMA		<b>ESI Number</b> 1012687638						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK						
<b>Date of Joining</b> 01/09/2019		<b>Branch</b> SMS170						
<b>PAN No.</b>		<b>Account No.</b> 2204101059615						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	11.75	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
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	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>		
						<b>Date of Issue :</b>	<b>09/04/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>March, 2022</b>						
<b>Employee Name</b> VIKAS KUMAR		<b>ID #</b> 02491						
<b>F/H Name</b> ANAND SAHU		<b>P.F. Number</b> DL-CPM-35439/12606						
<b>Designation</b> HELPER		<b>UAN #</b> 101353378563						
<b>Department</b> RAJEEV KUMAR JHA		<b>ESI Number</b> 1115898586						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> KOTAK MAHINDRA BANK						
<b>Date of Joining</b> 11/01/2022		<b>Branch</b> SMS171						
<b>PAN No.</b>		<b>Account No.</b> 9212181521						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	1.60	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	12.00	BASIC	7742	AREAR1	0	E.P.F.	871	<b>7453.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	63.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	16.00	CCA	0	<b>Gross Total</b>	<b>8387</b>			
P.D.	<b>15.00</b>	BONUS	645					
					<b>Gross Deduction</b>	<b>934.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>March, 2022</b>						
<b>Employee Name</b> RAJEEV KUMAR JHA		<b>ID #</b> 02490						
<b>F/H Name</b> HERA KANT JHA		<b>P.F. Number</b> DL-CPM-35439/12609						
<b>Designation</b> ERECTOR		<b>UAN #</b> 101193816229						
<b>Department</b> RAJEEV KUMAR JHA		<b>ESI Number</b> 1112203849						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CENTRAL BANK OF INDIA						
<b>Date of Joining</b> 20/01/2022		<b>Branch</b> SMS171						
<b>PAN No.</b>		<b>Account No.</b> 3547082107						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	1.60	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	12.00	BASIC	7742	AREAR1	0	E.P.F.	871	<b>7453.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	63.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	16.00	CCA	0	<b>Gross Total</b>	<b>8387</b>			
P.D.	<b>15.00</b>	BONUS	645					
					<b>Gross Deduction</b>	<b>934.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> CHANDAN KUMAR JHA		<b>ID #</b> 02492						
<b>F/H Name</b> KRISHNA NAND JHA		<b>P.F. Number</b> DL-CPM-35439/12615						
<b>Designation</b> HELPER		<b>UAN #</b> 100997003046						
<b>Department</b> RAJEEV KUMAR JHA		<b>ESI Number</b> 1115774840						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 20/01/2022		<b>Branch</b> SMS171						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	1.60	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	12.00	BASIC	7742	AREAR1	0	E.P.F.	871	<b>7453.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	63.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	16.00	CCA	0	<b>Gross Total</b>	<b>8387</b>			
P.D.	<b>15.00</b>	BONUS	645					
					<b>Gross Deduction</b>	<b>934.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> VIKAS KUMAR MANDAL		<b>ID #</b> 02493						
<b>F/H Name</b> TUNNA MANDAL		<b>P.F. Number</b> DL-CPM-35439/12617						
<b>Designation</b> HELPER		<b>UAN #</b> 101738219057						
<b>Department</b> RAJEEV KUMAR JHA		<b>ESI Number</b> 1014669319						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> KOTAK MAHINDRA BANK						
<b>Date of Joining</b> 20/01/2022		<b>Branch</b> SMS171						
<b>PAN No.</b>		<b>Account No.</b> 5745426290						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	1.60	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	12.00	BASIC	7742	AREAR1	0	E.P.F.	871	<b>7453.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	63.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	16.00	CCA	0	<b>Gross Total</b>	<b>8387</b>			
P.D.	<b>15.00</b>	BONUS	645					
					<b>Gross Deduction</b>	<b>934.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> PRAMOD DAYAL		<b>ID #</b> 02494						
<b>F/H Name</b> RAMESHWAR DAYAL		<b>P.F. Number</b> DL-CPM-35439/12607						
<b>Designation</b> ERECTOR		<b>UAN #</b> 101324332655						
<b>Department</b> PRAMOD DAYAL		<b>ESI Number</b> 1115881722						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK						
<b>Date of Joining</b> 11/01/2022		<b>Branch</b> SMS172						
<b>PAN No.</b>		<b>Account No.</b> 85652250053732						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	2.00	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>15403.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17333</b>			
P.D.	<b>31.00</b>	BONUS	1333					
					<b>Gross Deduction</b>	<b>1930.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> KRISHAN KANT SHARMA		<b>ID #</b> 02501						
<b>F/H Name</b> BHAGWATI PRASAD SHARMA		<b>P.F. Number</b> DL-CPM-35439/12632						
<b>Designation</b> HELPER		<b>UAN #</b> 100796490689						
<b>Department</b> PRAMOD DAYAL		<b>ESI Number</b> 1014677358						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> INDIAN OVERSEAS BANK						
<b>Date of Joining</b> 15/02/2022		<b>Branch</b> SMS172						
<b>PAN No.</b>		<b>Account No.</b> 328301000000384						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	0.80	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	12.00	BASIC	7742	AREAR1	0	E.P.F.	871	<b>7453.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	63.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	16.00	CCA	0	<b>Gross Total</b>	<b>8387</b>			
P.D.	<b>15.00</b>	BONUS	645					
					<b>Gross Deduction</b>	<b>934.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment **STAR MANAGEMENT SERVICES**  
 Address E-1888 JAHANGIR PURI, DELHI-110033

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

<b>Employee Name</b> ANIL KUMAR	<b>ID #</b> 02393
<b>F/H Name</b> RAJENDRA	<b>P.F. Number</b> DL-CPM-35439/12524
<b>Designation</b> HELPER	<b>UAN #</b> 100083947389
<b>Department</b> ANIL KUMAR (SERVICE)	<b>ESI Number</b> 1013454992
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> KOTAK MAHINDRA BANK
<b>Date of Joining</b> 01/07/2021	<b>Branch</b> SMS-29-S
<b>PAN No.</b>	<b>Account No.</b> 5545665240

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
19000	0	0	0	0	0	1583	<b>20583.00</b>

**Leave Balance** E.L./P.L. 8.05 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	19000	AREAR1	0	E.P.F.	1800	<b>24255.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	197.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	5669			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>26252</b>			
P.D.	<b>31.00</b>	BONUS	1583					
						<b>Gross Deduction</b>	<b>1997.00</b>	<b>Date of Issue :</b> 09/04/2022

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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> BHANU PRATAP		<b>ID #</b> 01896						
<b>F/H Name</b> NETRAPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12022						
<b>Designation</b> HELPER		<b>UAN #</b> 101233938801						
<b>Department</b> SHIVAM KUMAR		<b>ESI Number</b> 1014262575						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/01/2018		<b>Branch</b> SMS132						
<b>PAN No.</b>		<b>Account No.</b> 32670995324						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	1333	<b>17333.00</b>	
<b>Leave Balance</b>		E.L./P.L.	43.95	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	12387	AREAR1	0	E.P.F.	1394	<b>12052.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	129			
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>13548</b>			
P.D.	<b>24.00</b>	BONUS	1032					
					<b>Gross Deduction</b>	<b>1496.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>March, 2022</b>								
<b>Employee Name</b> SHIVAM KUMAR		<b>ID #</b> 02387						
<b>F/H Name</b> RAVENDRA PAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12518						
<b>Designation</b> ERECTOR		<b>UAN #</b> 101695875407						
<b>Department</b> SHIVAM KUMAR		<b>ESI Number</b> 1014612707						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 15/06/2021		<b>Branch</b> SMS132						
<b>PAN No.</b>		<b>Account No.</b> 1269100100000776						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	1499	<b>19499.00</b>	
<b>Leave Balance</b>		E.L./P.L.	8.75	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>
Holiday	6.00	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	<b>Gross Total</b>	<b>19499</b>			
P.D.	<b>31.00</b>	BONUS	1499					
					<b>Gross Deduction</b>	<b>1947.00</b>		
							<b>Date of Issue :</b> 09/04/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment **STAR MANAGEMENT SERVICES**  
Address E-1888 JAHANGIR PURI, DELHI-110033

Pay Slip for the month of **March, 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** ALLAHABAD 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	<b>Total</b>
15000	0	0	0	0	0	1250	<b>16250.00</b>

**Leave Balance** E.L./P.L. 0.20 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	4.00	BASIC	2419	AREAR1	0	E.P.F.	290	<b>2311.00</b>
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.	6.00	CCA	0	<b>Gross Total</b>	<b>2621</b>			
P.D.	<b>5.00</b>	BONUS	202			<b>Gross Deduction</b>	<b>310.00</b>	<b>Date of Issue :</b> <b>09/04/2022</b>

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