

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		October, 2022					
Employee Name SANJAY KUMAR		ID # 00540					
F/H Name SH. KSHETRA PAL SINGH		P.F. Number DL-CPM-35439/00540					
Designation ERECTOR		UAN # 100333263758					
Department SANJAY KUMAR		ESI Number 1012671335					
Mode of Payment NEFT		Bank Name HDFC BANK					
Date of Joining 22/03/2009		Branch SMS006					
PAN No. BKRPK9099P		Account No. 03911000031178					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20000	0	0	0	0	0	1666	21666.00
Leave Balance		E.L./P.L. 121.65		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	20000	AREAR1	0	E.P.F.	1800
Holiday	9.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	21666		
P.D.	31.00	BONUS	1666				
					Gross Deduction	1963.00	Date of Issue :
							10/11/2022
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		October, 2022					
Employee Name SHEESH PAL SINGH		ID # 00790					
F/H Name SH. AMAR SINGH		P.F. Number DL-CPM-35439/00843					
Designation HELPER		UAN # 100349750887					
Department SANJAY KUMAR		ESI Number 1013560955					
Mode of Payment NEFT		Bank Name HDFC BANK					
Date of Joining 01/03/2011		Branch SMS006					
PAN No.		Account No. 50100072946604					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L. 117.95		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	15.00	BASIC	12316	AREAR1	0	E.P.F.	1335
Holiday	8.00	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	669		
W.P.	8.00	CCA	0	Gross Total	14011		
P.D.	23.00	BONUS	1026				
					Gross Deduction	1441.00	Date of Issue :
							10/11/2022
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Employee Name OM PRAKASH MORYA F/H Name SH. HARI LAL Designation TECHNICIAN Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 01/02/2013 PAN No.	ID # 01042 P.F. Number DL-CPM-35439/01095 UAN # 100260912454 ESI Number 3200737959 Bank Name UNION BANK OF INDIA Branch SMS006 Account No. 569502010008593																																																																																								
BASIC 19500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1624 Total 21124.00																																																																																									
Leave Balance E.L./P.L. 84.80 C.L. -2.00 S.L. 0.00																																																																																									
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Employee Name ANUJ KUMAR F/H Name SOUVEER SINGH Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 01/05/2016 PAN No.	ID # 01602 P.F. Number DL-CPM-35439/01729 UAN # 100768163881 ESI Number 1014048241 Bank Name PUNJAB NATIONAL BANK Branch SMS006 Account No. 1836000109220628																																																																																								
BASIC 19000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1583 Total 20583.00																																																																																									
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Employee Name RAKESH KUMAR F/H Name CABEL SINGH Designation ERECTOR Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 01/05/2016 PAN No.	ID # 01609 P.F. Number DL-CPM-35439/01736 UAN # 100766639485 ESI Number 1010042264 Bank Name HDFC BANK Branch SMS006 Account No. 50100072946491																																																																																								
BASIC 20000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1666 Total 21666.00																																																																																									
Leave Balance E.L./P.L. 76.25 C.L. -2.00 S.L. 0.00																																																																																									
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Employee Name VISHAL F/H Name NARDEV SINGH Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 01/11/2017 PAN No.	ID # 01872 P.F. Number DL-CPM-35439/11998 UAN # 101196242740 ESI Number 1014242230 Bank Name PUNJAB NATIONAL BANK Branch SMS006 Account No. 1836001709243806																																																																																								
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																																																																									
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Designation HELPER		UAN # 100139044861					
Department SANJAY KUMAR		ESI Number 1013168201					
Mode of Payment NEFT		Bank Name BANK OF INDIA					
Date of Joining 15/06/2018		Branch SMS006					
PAN No.		Account No. 725610110005183					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17000	0	0	0	0	0	1416	18416.00
Leave Balance		E.L./P.L.	61.15	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	18.00	BASIC	14258	AREAR1	0	E.P.F.	1510
Holiday	8.00	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	137		
W.P.	5.00	CCA	0	Gross Total	15583		
P.D.	26.00	BONUS	1188				
					Gross Deduction	1627.00	Date of Issue :
							10/11/2022
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		October, 2022					
Employee Name BHAGWAN SINGH		ID # 02062					
F/H Name KANCHHI SINGH		P.F. Number DL-CPM-35439/12190					
Designation HELPER		UAN # 100957394095					
Department SANJAY KUMAR		ESI Number 1014103393					
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA					
Date of Joining 01/01/2019		Branch SMS006					
PAN No.		Account No. 30911799640					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L.	36.25	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							10/11/2022
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		October, 2022					
Employee Name		GAUTAM KUMAR		ID #02069			
F/H Name		MAHESH KUMAR		P.F. Number		DL-CPM-35439/12197	
Designation		HELPER		UAN #		100151939075	
Department		SANJAY KUMAR		ESI Number		1013759689	
Mode of Payment		NEFT		Bank Name		HDFC BANK	
Date of Joining		01/02/2019		Branch		SMS006	
PAN No.				Account No.		50100083314631	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18500	0	0	0	0	0	1541	20041.00
Leave Balance		E.L./P.L.	53.80	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	16.00	BASIC	14323	AREAR1	0	E.P.F.	1394
Holiday	8.00	H.R.A.	0	ARREAR	0	E.S.I.C.	118.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	149		
W.P.	7.00	CCA	0	Gross Total	15665		
P.D.	24.00	BONUS	1193				
					Gross Deduction	1512.00	Date of Issue :
							10/11/2022
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		October, 2022					
Employee Name		MANOJ KUMAR		ID #02161			
F/H Name		JAYPAL SINGH		P.F. Number		DL-CPM-35439/12281	
Designation		HELPER		UAN #		100221496263	
Department		SANJAY KUMAR		ESI Number		1012687638	
Mode of Payment		NEFT		Bank Name		CANARA BANK	
Date of Joining		01/09/2019		Branch		SMS006	
PAN No.				Account No.		2204101059615	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L.	12.85	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							10/11/2022
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Employee Name VINAY KUMAR F/H Name INDRAJEET Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 15/03/2021 PAN No.	ID # 02366 P.F. Number DL-CPM-35439/12497 UAN # 101670896216 ESI Number 1014592210 Bank Name UNION BANK OF INDIA Branch SMS006 Account No. 346902120005983																																																																													
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																																																														
Leave Balance E.L./P.L. 7.25 C.L. 0.00 S.L. 0.00																																																																														
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Employee Name DHANRAJ MULANKAR F/H Name DAMODAR Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 15/06/2021 PAN No.	ID # 02388 P.F. Number DL-CPM-35439/12519 UAN # 101696158815 ESI Number 1014612935 Bank Name SBI Branch SMS006 Account No. 10080541633																																																																													
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																																																														
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Employee Name SUMIT PAL F/H Name RATI RAM Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 18/09/2021 PAN No.	ID # 02440 P.F. Number DL-CPM-35439/12571 UAN # 100055744797 ESI Number 1013823310 Bank Name PNB Branch SMS006 Account No. 4052001700007617																																																																													
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																																																														
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Employee Name VIPIN KUMAR F/H Name CHANDRABHAN SINGH Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 10/12/2021 PAN No.	ID # 02460 P.F. Number DL-CPM-35439/12591 UAN # 101264779694 ESI Number 1014282645 Bank Name PNB Branch SMS006 Account No. 2944001500135110																																																																													
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Pay Slip for the month of October, 2022																																																																																	
Employee Name PARDEEP SINGH F/H Name SH. MAHENDER SINGH Designation TECHNICIAN Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/04/2011 PAN No.	ID # 00798 P.F. Number DL-CPM-35439/00851 UAN # 100267851403 ESI Number 1013565711 Bank Name HDFC BANK Branch SMS010 Account No. 50100079724322																																																																																
BASIC 18000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1499 Total 19499.00																																																																																	
Leave Balance E.L./P.L. 109.90 C.L. -2.00 S.L. 0.00																																																																																	
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<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																										
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		October, 2022					
Employee Name		NITIN KUMAR		ID #01150			
F/H Name		SH. SOMPAL SINGH		P.F. Number		DL-CPM-35439/01203	
Designation		TECHNICIAN		UAN #		100257694423	
Department		RAJ KUMAR		ESI Number		1013783983	
Mode of Payment		NEFT		Bank Name		PUNJAB AND SINDH BANK	
Date of Joining		01/10/2013		Branch		SMS010	
PAN No.				Account No.		12511000000683	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
19000	0	0	0	0	0	1583	20583.00
Leave Balance		E.L./P.L. 101.75		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	14.00	BASIC	12258	AREAR1	0	E.P.F.	1161
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	153		
W.P.	11.00	CCA	0	Gross Total	13432		
P.D.	20.00	BONUS	1021				
					Gross Deduction	1262.00	Date of Issue :
							10/11/2022
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		October, 2022					
Employee Name		ASHOK		ID #01299			
F/H Name		SH. RAMESH CHAND		P.F. Number		DL-CPM-35439/01426	
Designation		HELPER		UAN #		100424219722	
Department		RAJ KUMAR		ESI Number		1013860535	
Mode of Payment		NEFT		Bank Name		HDFC BANK	
Date of Joining		01/08/2014		Branch		SMS010	
PAN No.				Account No.		50100079328526	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L. 65.70		C.L. -1.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	13.00	BASIC	10174	AREAR1	0	E.P.F.	1103
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	134		
W.P.	12.00	CCA	0	Gross Total	11155		
P.D.	19.00	BONUS	847				
					Gross Deduction	1187.00	Date of Issue :
							10/11/2022
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Employee Name BRAJ PAL SINGH F/H Name DALBIR SINGH Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/06/2016 PAN No.	ID # 01625 P.F. Number DL-CPM-35439/01752 UAN # 100766700299 ESI Number 1014064551 Bank Name STATE BANK OF INDIA Branch SMS010 Account No. 33640890396																																																									
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																																										
Leave Balance E.L./P.L. 82.80 C.L. -2.00 S.L. 0.00																																																										
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Employee Name PRAMOD KUMAR F/H Name TEGAE RAM Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/12/2016 PAN No.	ID # 01727 P.F. Number DL-CPM-35439/11852 UAN # 100964907178 ESI Number 1012431936 Bank Name HDFC BANK Branch SMS010 Account No. 50100079328500																																																									
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																																										
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>	<u>Net Payment</u>																																																					
Working Day	15.00	BASIC 11245	AREAR1 0	E.P.F. 1219	11270.00																																																					
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		October, 2022					
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.	49.40	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	18.00	BASIC	15097	AREAR1	0	E.P.F.	1510
Holiday	8.00	H.R.A.	0	ARREAR	0	E.S.I.C.	123.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	5.00	CCA	0	Gross Total	16355		
P.D.	26.00	BONUS	1258				
					Gross Deduction	1633.00	Date of Issue :
							10/11/2022
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		October, 2022					
Employee Name		ANKIT DESHWAL		ID #01951			
F/H Name		GANDHI DESHWAL		P.F. Number		DL-CPM-35439/12079	
Designation		HELPER		UAN #		101276809080	
Department		RAJ KUMAR		ESI Number		1014290700	
Mode of Payment		NEFT		Bank Name		PUNJAB NATIONAL BANK	
Date of Joining		01/04/2018		Branch		SMS010	
PAN No.				Account No.		2516001500221018	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L.	43.20	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	17.00	BASIC	13387	AREAR1	0	E.P.F.	1452
Holiday	8.00	H.R.A.	0	ARREAR	0	E.S.I.C.	111.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	268		
W.P.	6.00	CCA	0	Gross Total	14770		
P.D.	25.00	BONUS	1115				
					Gross Deduction	1563.00	Date of Issue :
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		October, 2022					
Employee Name		VINOD		ID #01967			
F/H Name		RAMRAJ		P.F. Number		DL-CPM-35439/12095	
Designation		HELPER		UAN #		101291768660	
Department		RAJ KUMAR		ESI Number		1014301569	
Mode of Payment		NEFT		Bank Name		BANK OF BARODA	
Date of Joining		01/05/2018		Branch		SMS010	
PAN No.				Account No.		33288100014020	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L.	43.60	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	18.00	BASIC	12852	AREAR1	0	E.P.F.	1394
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	402		
W.P.	7.00	CCA	0	Gross Total	14325		
P.D.	24.00	BONUS	1071				
					Gross Deduction	1502.00	Date of Issue :
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Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		October, 2022					
Employee Name		SURENDER SINGH		ID #02009			
F/H Name		BACHAN SINGH BISHT		P.F. Number		DL-CPM-35439/12137	
Designation		HELPER		UAN #		101335899923	
Department		RAJ KUMAR		ESI Number		1010042252	
Mode of Payment		NEFT		Bank Name		ALLAHABAD BANK	
Date of Joining		01/08/2018		Branch		SMS010	
PAN No.				Account No.		59140153889	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17000	0	0	0	0	0	1416	18416.00
Leave Balance		E.L./P.L.	41.15	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	12.00	BASIC	9871	AREAR1	0	E.P.F.	1045
Holiday	6.00	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	137		
W.P.	13.00	CCA	0	Gross Total	10830		
P.D.	18.00	BONUS	822				
					Gross Deduction	1127.00	Date of Issue :
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Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		October, 2022					
Employee Name		DHERMANDER KUMAR		ID #02122			
F/H Name		SATYA DEV		P.F. Number		DL-CPM-35439/12250	
Designation		HELPER		UAN #		100136760266	
Department		RAJ KUMAR		ESI Number		1014429556	
Mode of Payment		NEFT		Bank Name		STATE BANK OF INDIA	
Date of Joining		01/06/2019		Branch		SMS010	
PAN No.				Account No.		20239381756	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17000	0	0	0	0	0	1416	18416.00
Leave Balance		E.L./P.L.	41.70	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							10/11/2022
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		October, 2022					
Employee Name		ANOOP SINGH		ID #02263			
F/H Name		MUNSHI SINGH		P.F. Number		DL-CPM-35439/12394	
Designation		HELPER		UAN #		100087131701	
Department		RAJ KUMAR		ESI Number		1010042186	
Mode of Payment		NEFT		Bank Name		STATE BANK OF INDIA	
Date of Joining		01/08/2020		Branch		SMS010	
PAN No.				Account No.		32047512474	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L.	27.95	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	18.00	BASIC	13923	AREAR1	0	E.P.F.	1510
Holiday	8.00	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	402		
W.P.	5.00	CCA	0	Gross Total	15485		
P.D.	26.00	BONUS	1160				
					Gross Deduction	1627.00	Date of Issue :
							10/11/2022
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 October, 2022																																													
Employee Name AJAY KUMAR F/H Name ASHOK KUMAR Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 15/10/2020 PAN No.	ID # 02304 P.F. Number DL-CPM-35439/12435 UAN # 101622858157 ESI Number 1014555217 Bank Name STATE BANK OF INDIA Branch SMS010 Account No. 37712754060																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16600</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1383</td> <td style="text-align: right;">17983.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16600	0	0	0	0	0	1383	17983.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
16600	0	0	0	0	0	1383	17983.00																																						
Leave Balance E.L./P.L. 11.65 C.L. 0.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 7.00 Holiday 2.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 22.00 P.D. 9.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">4819</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>803</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>6023</td> </tr> <tr> <td>BONUS</td> <td>401</td> <td></td> <td></td> </tr> </table>	BASIC	4819	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	803	CCA	0	Gross Total	6023	BONUS	401			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">523</td> </tr> <tr> <td>E.S.I.C.</td> <td>46.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>569.00</td> </tr> </table>	E.P.F.	523	E.S.I.C.	46.00	ADVAN.	0	I.TAX	0	Gross Deduction	569.00	<u>Net Payment</u> 5454.00 Date of Issue : 10/11/2022
BASIC	4819	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	803																																										
CCA	0	Gross Total	6023																																										
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ADVAN.	0																																												
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Gross Deduction	569.00																																												
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Name of Establishment STAR MANAGEMENT SERVICES																																													
Address E-1888 JAHANGIRPURI DELHI - 110033																																													
Pay Slip for the month of October, 2022																																													
Employee Name NAGENDRA KUMAR SHARMA F/H Name DHRUPJI SHARMA Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/12/2020 PAN No.	ID # 02317 P.F. Number DL-CPM-35439/12448 UAN # 101415363744 ESI Number 1014567374 Bank Name CANARA BANK Branch SMS010 Account No. 1486101022438																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16600</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1383</td> <td style="text-align: right;">17983.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16600	0	0	0	0	0	1383	17983.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
16600	0	0	0	0	0	1383	17983.00																																						
Leave Balance E.L./P.L. 19.40 C.L. 0.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 18.00 Holiday 9.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 4.00 P.D. 27.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">14458</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>134</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>15796</td> </tr> <tr> <td>BONUS</td> <td>1204</td> <td></td> <td></td> </tr> </table>	BASIC	14458	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	134	CCA	0	Gross Total	15796	BONUS	1204			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1568</td> </tr> <tr> <td>E.S.I.C.</td> <td>119.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>1687.00</td> </tr> </table>	E.P.F.	1568	E.S.I.C.	119.00	ADVAN.	0	I.TAX	0	Gross Deduction	1687.00	<u>Net Payment</u> 14109.00 Date of Issue : 10/11/2022
BASIC	14458	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
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LUNCH	0	OT.AMT	134																																										
CCA	0	Gross Total	15796																																										
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of October, 2022																	
Employee Name SUHEL F/H Name SHAKIL AHMAD Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 15/07/2021 PAN No.	ID # 02414 P.F. Number DL-CPM-35439/12545 UAN # 101707051828 ESI Number 1014621522 Bank Name KOTAK MAHENDRA BANK Branch SMS010 Account No. 9745802146																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16600</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1383</td> <td style="text-align: right;">17983.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16600	0	0	0	0	0	1383	17983.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16600	0	0	0	0	0	1383	17983.00										
Leave Balance E.L./P.L. 11.20 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 12316	AREAR1 0	E.P.F. 1335														
Holiday 8.00	H.R.A. 0	ARREAR 0	E.S.I.C. 103.00														
E.L. 0.00	CONVEY. 0	ARREAR 0	ADVAN. 0														
C.L. 0.00		ARREAR 0															
S.L. 0.00	O.T AMT 0		I.TAX 0														
C.H. 0.00	LUNCH 0	OT.AMT 268															
W.P. 8.00	CCA 0	Gross Total 13610															
P.D. 23.00	BONUS 1026																
		Gross Deduction 1438.00	Date of Issue : 10/11/2022														
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of October, 2022																	
Employee Name AMIT KUMAR F/H Name MADAN LAL Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 18/09/2021 PAN No.	ID # 02435 P.F. Number DL-CPM-35439/12566 UAN # 101730856661 ESI Number 1014639487 Bank Name SBI Branch SMS010 Account No. 33537928296																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16600</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1383</td> <td style="text-align: right;">17983.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16600	0	0	0	0	0	1383	17983.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16600	0	0	0	0	0	1383	17983.00										
Leave Balance E.L./P.L. 9.85 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 12.00	BASIC 9639	AREAR1 0	E.P.F. 1045														
Holiday 6.00	H.R.A. 0	ARREAR 0	E.S.I.C. 80.00														
E.L. 0.00	CONVEY. 0	ARREAR 0	ADVAN. 0														
C.L. 0.00		ARREAR 0															
S.L. 0.00	O.T AMT 0		I.TAX 0														
C.H. 0.00	LUNCH 0	OT.AMT 134															
W.P. 13.00	CCA 0	Gross Total 10576															
P.D. 18.00	BONUS 803																
		Gross Deduction 1125.00	Date of Issue : 10/11/2022														
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Address E-1888 JAHANGIRPURI DELHI - 110033																																																																																			
Pay Slip for the month of October, 2022																																																																																			
Employee Name RAMJEET F/H Name JETHU Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 11/10/2021 PAN No.	ID # 02449 P.F. Number DL-CPM-35439/12580 UAN # 101740834044 ESI Number 1014645686 Bank Name SBI Branch SMS010 Account No. 40058095227																																																																																		
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16600</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1383</td> <td style="text-align: right;">17983.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16600	0	0	0	0	0	1383	17983.00																																																																			
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16600	0	0	0	0	0	1383	17983.00																																																																												
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 9.00</td> <td style="width: 33%;">C.L. 0.00</td> <td style="width: 33%;">S.L. 0.00</td> </tr> </table>	E.L./P.L. 9.00	C.L. 0.00	S.L. 0.00																																																																															
E.L./P.L. 9.00	C.L. 0.00	S.L. 0.00																																																																																	
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%; text-align: left;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 10%; text-align: right;"><u>Net Payment</u></th> </tr> <tr> <td>Working Day</td> <td>12.00</td> <td>BASIC</td> <td>8568</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>929</td> <td rowspan="8" style="text-align: right; vertical-align: middle;">8549.00</td> </tr> <tr> <td>Holiday</td> <td>4.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>72.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>268</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>15.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>9550</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>16.00</td> <td>BONUS</td> <td>714</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6"></td> <td>Gross Deduction</td> <td>1001.00</td> <td>Date of Issue : 10/11/2022</td> </tr> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	12.00	BASIC	8568	AREAR1	0	E.P.F.	929	8549.00	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	268			W.P.	15.00	CCA	0	Gross Total	9550			P.D.	16.00	BONUS	714											Gross Deduction	1001.00	Date of Issue : 10/11/2022	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																												
Working Day	12.00	BASIC	8568	AREAR1	0	E.P.F.	929	8549.00																																																																											
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E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																												
C.L.	0.00			ARREAR	0																																																																														
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																												
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						Gross Deduction	1001.00	Date of Issue : 10/11/2022																																																																											
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Address E-1888 JAHANGIRPURI DELHI - 110033																																																																																			
Pay Slip for the month of October, 2022																																																																																			
Employee Name ROHIT KUMAR F/H Name ARJUN SINGH Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 11/12/2021 PAN No.	ID # 02458 P.F. Number DL-CPM-35439/12589 UAN # 100314950176 ESI Number 1012431937 Bank Name SBI Branch SMS010 Account No. 32373186276																																																																																		
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00																																																																			
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Employee Name MD SAJID HUSAIN F/H Name MD SABIR HUSSAIN Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 21/03/2022 PAN No.	ID # 02517 P.F. Number DL-CPM-35439/12648 UAN # 101669854055 ESI Number 1014591142 Bank Name UNION BANK OF INDIA Branch SMS010 Account No. 406302010101908																																																									
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																																										
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Employee Name SUJIT KUMAR MISHRA F/H Name JAGADANAND MISHRA Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 16/05/2022 PAN No.	ID # 02531 P.F. Number DL-CPM-35439/12662 UAN # 101817214656 ESI Number 1014701614 Bank Name UNION BANK OF INDIA Branch SMS010 Account No. 358102120004435																																																									
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																																										
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Employee Name ROHIT RAJA F/H Name RAJA PASWAN Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 20/08/2022 PAN No.	ID # 02574 P.F. Number DL-CPM-35439/12705 UAN # 101571157596 ESI Number 1014591129 Bank Name KOTAK MAHINDRA BANK Branch SMS010 Account No. 7146138086																																												
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BASIC	10174	AREAR1	0																																										
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BASIC	9639	AREAR1	0																																										
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					Gross Deduction	1963.00																																																																																			
							Date of Issue : 10/11/2022																																																																																		
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Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																																									
Pay Slip for the month of October, 2022																																																																																									
Employee Name KRISHAN KUMAR F/H Name SH. HARI BABU Designation TECHNICIAN Department YOGESH KUMAR Mode of Payment NEFT Date of Joining 01/07/2012 PAN No.	ID # 00961 P.F. Number DL-CPM-35439/01014 UAN # 100194362801 ESI Number 1014731629 Bank Name CENTRAL BANK OF INDIA Branch SMS067 Account No. 3107782565																																																																																								
BASIC 18000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1499 Total 19499.00																																																																																									
Leave Balance E.L./P.L. 124.80 C.L. -2.00 S.L. 0.00																																																																																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="3"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>22.00</td> <td>BASIC</td> <td>18000</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1800</td> </tr> <tr> <td>Holiday</td> <td>9.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>147.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>19499</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1499</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1947.00</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 10/11/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	22.00	BASIC	18000	AREAR1	0	E.P.F.	1800	Holiday	9.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	0			W.P.	0.00	CCA	0	Gross Total	19499			P.D.	31.00	BONUS	1499										Gross Deduction	1947.00									Date of Issue : 10/11/2022	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	22.00	BASIC	18000	AREAR1	0	E.P.F.	1800																																																																																		
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		October, 2022					
Employee Name		NARENDRA SINGH		ID #		01606	
F/H Name		RAJPAL SINGH		P.F. Number		DL-CPM-35439/01733	
Designation		ERECTOR		UAN #		100767740193	
Department		YOGESH KUMAR		ESI Number		1013679871	
Mode of Payment		NEFT		Bank Name		CANARA BANK	
Date of Joining		01/05/2016		Branch		SMS067	
PAN No.				Account No.		4297101001401	
BASIC		H.R.A.		CONVEY.		O.T AMT	
18000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1499		19499.00	
Leave Balance		E.L./P.L.		86.50		C.L.	
						-2.00	
S.L.		0.00					
Attendance		Earning		Deduction		Net Payment	
Working Day	22.00	BASIC	18000	AREAR1	0	E.P.F.	1800
Holiday	9.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	19499		
P.D.	31.00	BONUS	1499				
				Gross Deduction	1947.00	Date of Issue :	
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Pay Slip for the month of October, 2022																																																																																									
Employee Name KALAM AZAD F/H Name SH.MAHBOOB ALAM Designation TECHNICIAN Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 25/10/2007 PAN No.	ID # 00184 P.F. Number DL-CPM-35439/00184 UAN # 100185922856 ESI Number 1011803923 Bank Name BANK OF BARODA Branch SMS126 Account No. 48460100001948																																																																																								
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																																																																									
Leave Balance E.L./P.L. 111.55 C.L. -2.00 S.L. 0.00																																																																																									
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<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	22.00	BASIC	16600	AREAR1	0	E.P.F.	1800																																																																																		
Holiday	9.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00																																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																																		
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C.H.	0.00	LUNCH	0	OT.AMT	0																																																																																				
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P.D.	31.00	BONUS	1383																																																																																						
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Pay Slip for the month of October, 2022																																																																																									
Employee Name GYANENDRA MANI F/H Name SH. YOGENDRA NARAYAN Designation ERECTOR Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/08/2012 PAN No. CAQPM3744R	ID # 00971 P.F. Number DL-CPM-35439/01024 UAN # 100158245463 ESI Number 1011958557 Bank Name HDFC BANK Branch SMS126 Account No. 50100056563897																																																																																								
BASIC 20000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1666 Total 21666.00																																																																																									
Leave Balance E.L./P.L. 125.15 C.L. -2.00 S.L. 0.00																																																																																									
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<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	22.00	BASIC	20000	AREAR1	0	E.P.F.	1800																																																																																		
Holiday	9.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00																																																																																		
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		October, 2022					
Employee Name		ARASAD ALI		ID #01308			
F/H Name		SH.ASAGAR ALI		P.F. Number		DL-CPM-35439/01435	
Designation		HELPER		UAN #		100423651932	
Department		GYANENDRA MANI		ESI Number		1013865177	
Mode of Payment		NEFT		Bank Name		BANK OF BARODA	
Date of Joining		01/08/2014		Branch		SMS126	
PAN No.				Account No.		48460100003860	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L.	94.20	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	17.00	BASIC	13387	AREAR1	0	E.P.F.	1452
Holiday	8.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	535		
W.P.	6.00	CCA	0	Gross Total	15037		
P.D.	25.00	BONUS	1115				
					Gross Deduction	1565.00	Date of Issue :
							10/11/2022
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		October, 2022					
Employee Name		DEVESH KUMAR		ID #01555			
F/H Name		TEJPAL SINGH		P.F. Number		DL-CPM-35439/01682	
Designation		HELPER		UAN #		100134328014	
Department		GYANENDRA MANI		ESI Number		1013654325	
Mode of Payment		NEFT		Bank Name		PUNJAB NATIONAL BANK	
Date of Joining		01/12/2015		Branch		SMS126	
PAN No.				Account No.		7631000100015952	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L.	66.30	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	16600	AREAR1	0	E.P.F.	1800
Holiday	9.00	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	1071		
W.P.	0.00	CCA	0	Gross Total	19054		
P.D.	31.00	BONUS	1383				
					Gross Deduction	1943.00	Date of Issue :
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Employee Name JOGENDRA KUMAR F/H Name RAM CHANDAR Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/09/2016 PAN No.	ID # 01664 P.F. Number DL-CPM-35439/01791 UAN # 100924613352 ESI Number 1014084517 Bank Name BANK OF INDIA Branch SMS126 Account No. 753210110007908																																																																						
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																																																							
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Employee Name ANURAG YADAV F/H Name SHIV PAL YADAV Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 15/01/2020 PAN No.	ID # 02217 P.F. Number DL-CPM-35439/12348 UAN # 101365807442 ESI Number 1014499776 Bank Name UNION BANK OF INDIA Branch SMS126 Account No. 536602010547075																																												
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BASIC	2677	AREAR1	0																																										
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Employee Name TARUN DUTT SHARMA F/H Name GOKULANAND SHARMA Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 15/02/2021 PAN No.	ID # 02341 P.F. Number DL-CPM-35439/12472 UAN # 101659454412 ESI Number 1014582470 Bank Name BANK OF INDIA Branch SMS126 Account No. 603818210015116																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16600</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1383</td> <td style="text-align: right;">17983.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16600	0	0	0	0	0	1383	17983.00																													
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16600	0	0	0	0	0	1383	17983.00																																						
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BASIC	9103	AREAR1	0																																										
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BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																																										
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Pay Slip for the month of October, 2022																																				
Employee Name AYUSH KUMAR SHARMA F/H Name MITHAI LAL Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 23/09/2022 PAN No.	ID # 02594 P.F. Number DL-CPM-35439/12725 UAN # 101412524341 ESI Number 3910810115 Bank Name UNION BANK OF INDIA Branch SMS126 Account No. 433202120018288																																			
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Employee Name BIKASH KUMAR F/H Name NAWIN SHARMA Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 23/09/2022 PAN No.	ID # 02595 P.F. Number DL-CPM-35439/12726 UAN # 101482432819 ESI Number 1014443100 Bank Name SBI Branch SMS126 Account No. 20292058128																																																																						
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Employee Name DEVENDRA PRATAP F/H Name BECHALA Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 23/09/2022 PAN No.	ID # 02596 P.F. Number DL-CPM-35439/12727 UAN # 101589526698 ESI Number 1014742272 Bank Name PNB Branch SMS126 Account No. 03472191030185																																																																						
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		October, 2022					
Employee Name		SURENDRA KUMAR MAURYA				ID #02597	
F/H Name		RAM NARESH MAURYA				P.F. Number DL-CPM-35439/12728	
Designation		HELPER				UAN # 100745784097	
Department		GYANENDRA MANI				ESI Number 1713191825	
Mode of Payment		NEFT				Bank Name BANK OF BARODA	
Date of Joining		23/09/2022				Branch SMS126	
PAN No.		Account No. 22208100001989					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L.	0.90	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	11.00	BASIC	9103	AREAR1	0	E.P.F.	987
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	75.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	134		
W.P.	14.00	CCA	0	Gross Total	9995		
P.D.	17.00	BONUS	758				
					Gross Deduction	1062.00	Date of Issue :
							10/11/2022
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		October, 2022					
Employee Name		IRSHAD ALI				ID #02609	
F/H Name		ASGAR ALI				P.F. Number DL-CPM-35439/12740	
Designation		HELPER				UAN # 101878891922	
Department		GYANENDRA MANI				ESI Number 1014750563	
Mode of Payment		NEFT				Bank Name BANK OF BARODA	
Date of Joining		15/10/2022				Branch SMS126	
PAN No.		Account No. 48460100010252					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00
Leave Balance		E.L./P.L.	0.55	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	11.00	BASIC	8226	AREAR1	0	E.P.F.	987
Holiday	6.00	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	1089		
W.P.	0.00	CCA	0	Gross Total	10000		
P.D.	17.00	BONUS	685				
					Gross Deduction	1062.00	Date of Issue :
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Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		October, 2022					
Employee Name		DINESH SINGH		ID #		02612	
F/H Name		AJAY SINGH		P.F. Number		DL-CPM-35439/12743	
Designation		HELPER		UAN #		101373929537	
Department		GYANENDRA MANI		ESI Number		3012297656	
Mode of Payment		NEFT		Bank Name		SBI	
Date of Joining		15/10/2022		Branch		SMS126	
PAN No.				Account No.		36906984364	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00
Leave Balance		E.L./P.L.	0.20	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	4.00	BASIC	2419	AREAR1	0	E.P.F.	290
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	20.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	12.00	CCA	0	Gross Total	2621		
P.D.	5.00	BONUS	202				
					Gross Deduction	310.00	Date of Issue :
							10/11/2022
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Employee Name VINOD SHARMA F/H Name SH. CHATUR BHUJ SHARMA Designation HELPER Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 24/05/2008 PAN No.	ID # 00389 P.F. Number DL-CPM-35439/00389 UAN # 100408547953 ESI Number 1012233504 Bank Name BANK OF INDIA Branch SMS Account No. 775410310000202																																																																											
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Employee Name AMIT F/H Name SH. DAL SINGH Designation HELPER Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 01/01/2012 PAN No.	ID # 00885 P.F. Number DL-CPM-35439/00938 UAN # 100079879350 ESI Number 1013633613 Bank Name PUNJAB NATIONAL BANK Branch SMS Account No. 4559000100057811																																																																													
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Employee Name JITENDRA KUMAR F/H Name MANOHAR SINGH Designation HELPER Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 01/11/2015 PAN No.	ID # 01532 P.F. Number DL-CPM-35439/01659 UAN # 100660290953 ESI Number 1013984997 Bank Name PUNJAB NATIONAL BANK Branch SMS Account No. 6441001700043240																																																																				
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20176</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">20176.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20176	0	0	0	0	0	0	20176.00																																																					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																														
20176	0	0	0	0	0	0	20176.00																																																														
Leave Balance	E.L./P.L. 65.35 C.L. -2.00 S.L. 0.00																																																																				
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																															
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C.L.	0.00			ARREAR	0																																																																
S.L.	0.00	O.T AMT	0																																																																		
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Pay Slip for the month of October, 2022																																													
Employee Name RAHUL KASHYAP F/H Name MAINPAL SINGH Designation HELPER Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 01/06/2016 PAN No.	ID # 01620 P.F. Number DL-CPM-35439/01747 UAN # 100767298152 ESI Number 1014063398 Bank Name ALLAHABAD BANK Branch SMS Account No. 50347333046																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>21000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">21000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	21000	0	0	0	0	0	0	21000.00																													
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21000	0	0	0	0	0	0	21000.00																																						
Leave Balance E.L./P.L. 77.95 C.L. -2.00 S.L. 0.00																																													
Attendance Working Day 22.00 Holiday 9.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 31.00	Earning <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">21000</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>8976</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>29976</td> </tr> <tr> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> </table>	BASIC	21000	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	8976	CCA	0	Gross Total	29976	BONUS	0			Deduction <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1800</td> </tr> <tr> <td>E.S.I.C.</td> <td>225.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>2025.00</td> </tr> </table>	E.P.F.	1800	E.S.I.C.	225.00	ADVAN.	0	I.TAX	0	Gross Deduction	2025.00	Net Payment 27951.00 Date of Issue : 10/11/2022
BASIC	21000	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	8976																																										
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Pay Slip for the month of October, 2022																																													
Employee Name MOHIT F/H Name RAMMURTI SHARMA Designation HELPER Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 01/09/2016 PAN No.	ID # 01671 P.F. Number DL-CPM-35439/01797 UAN # 100925378603 ESI Number 1014084598 Bank Name BANK OF MAHARASHTRA Branch SMS Account No. 60238337426																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20176</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">20176.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20176	0	0	0	0	0	0	20176.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
20176	0	0	0	0	0	0	20176.00																																						
Leave Balance E.L./P.L. 10.15 C.L. -2.00 S.L. 0.00																																													
Attendance Working Day 22.00 Holiday 9.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 31.00	Earning <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">20176</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>20176</td> </tr> <tr> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> </table>	BASIC	20176	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	0	CCA	0	Gross Total	20176	BONUS	0			Deduction <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1800</td> </tr> <tr> <td>E.S.I.C.</td> <td>152.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>1952.00</td> </tr> </table>	E.P.F.	1800	E.S.I.C.	152.00	ADVAN.	0	I.TAX	0	Gross Deduction	1952.00	Net Payment 18224.00 Date of Issue : 10/11/2022
BASIC	20176	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	0																																										
CCA	0	Gross Total	20176																																										
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		October, 2022					
Employee Name		SOHAN KUMAR		ID #01706			
F/H Name		KAMESHWAR MAHTO		P.F. Number		DL-CPM-35439/01832	
Designation		HELPER		UAN #		100957394082	
Department		SMS (SERVICE)		ESI Number		1014103391	
Mode of Payment		NEFT		Bank Name		HDFC BANK	
Date of Joining		01/11/2016		Branch		SMS	
PAN No.				Account No.		50100071307210	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20176	0	0	0	0	0	0	20176.00
Leave Balance		E.L./P.L.	22.50	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	20.00	BASIC	20176	AREAR1	0	E.P.F.	1800
Holiday	9.00	H.R.A.	0	ARREAR	0	E.S.I.C.	212.00
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	7973		
W.P.	0.00	CCA	0	Gross Total	28149		
P.D.	31.00	BONUS	0				
					Gross Deduction	2012.00	Date of Issue :
							10/11/2022
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		October, 2022					
Employee Name		YOGESH KUMAR		ID #02021			
F/H Name		NARAYAN SINGH		P.F. Number		DL-CPM-35439/12149	
Designation		HELPER		UAN #		101350884202	
Department		SMS (SERVICE)		ESI Number		1014342742	
Mode of Payment		NEFT		Bank Name		BANK OF INDIA	
Date of Joining		01/09/2018		Branch		SMS	
PAN No.				Account No.		775410110001135	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20176	0	0	0	0	0	0	20176.00
Leave Balance		E.L./P.L.	43.55	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	20176	AREAR1	0	E.P.F.	1800
Holiday	9.00	H.R.A.	0	ARREAR	0	E.S.I.C.	152.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	20176		
P.D.	31.00	BONUS	0				
					Gross Deduction	1952.00	Date of Issue :
							10/11/2022
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Employee Name VINAY VERMA F/H Name MOHAN LAL Designation HELPER Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 01/10/2018 PAN No.	ID # 02036 P.F. Number DL-CPM-35439/12164 UAN # 101369579000 ESI Number 1014357702 Bank Name AXIS BANK Branch SMS Account No. 918010022453335																																																																																								
BASIC 21000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 21000.00																																																																																									
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<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
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Holiday	9.00	H.R.A.	0	ARREAR	0	E.S.I.C.	144.00																																																																																		
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Pay Slip for the month of October, 2022																																																																																									
Employee Name ANKIT KUMAR F/H Name BRAHMJEET Designation HELPER Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 01/09/2019 PAN No.	ID # 02154 P.F. Number DL-CPM-35439/12284 UAN # 100845102309 ESI Number 1014453014 Bank Name SYNDICATE BANK Branch SMS Account No. 89222250014750																																																																																								
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Leave Balance E.L./P.L. 36.15 C.L. 0.00 S.L. 0.00																																																																																									
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C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	31.00	CCA	0	Gross Total	0																																																																	
P.D.	0.00	BONUS	0																																																																			
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							Date of Issue : 10/11/2022																																																															
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		October, 2022					
Employee Name		ANIL KUMAR		ID #		02603	
F/H Name		VEER PAL SINGH		P.F. Number		DL-CPM-35439/12734	
Designation		HELPER		UAN #		101696548724	
Department		SMS (SERVICE)		ESI Number		1115873299	
Mode of Payment		NEFT		Bank Name		SBI	
Date of Joining		10/10/2022		Branch		SMS	
PAN No.				Account No.		37881030765	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	0	15000.00
Leave Balance		E.L./P.L.	0.70	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	14.00	BASIC	10645	AREAR1	0	E.P.F.	1277
Holiday	8.00	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	1935		
W.P.	0.00	CCA	0	Gross Total	12580		
P.D.	22.00	BONUS	0				
					Gross Deduction	1372.00	Date of Issue :
							10/11/2022
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Pay Slip for the month of October, 2022																																																																														
Employee Name DALVEER SINGH F/H Name GURUBAKSH SINGH Designation ERECTOR Department DALVIR SINGH Mode of Payment NEFT Date of Joining 01/09/2018 PAN No. HZBPS3305D	ID # 02024 P.F. Number DL-CPM-35439/12152 UAN # 100129517721 ESI Number 1012687612 Bank Name STATE BANK OF INDIA Branch SMS070 Account No. 36877457407																																																																													
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																																																														
Leave Balance E.L./P.L. 46.10 C.L. 0.00 S.L. 0.00																																																																														
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Employee Name SURAJ KUMAR F/H Name DIWAN CHAND Designation HELPER Department DALVIR SINGH Mode of Payment NEFT Date of Joining 01/05/2019 PAN No.	ID # 02113 P.F. Number DL-CPM-35439/12241 UAN # 100461374402 ESI Number 1013919874 Bank Name KOTAK MAHINDRA BANK Branch SMS070 Account No. 4513147795																																																																													
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																																																														
Leave Balance E.L./P.L. 14.45 C.L. 0.00 S.L. 0.00																																																																														
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																								
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		October, 2022					
Employee Name		KAMAL SINGH		ID #		02503	
F/H Name		MADHO SINGH		P.F. Number		DL-CPM-35439/12634	
Designation		HELPER		UAN #		100461485464	
Department		DALVIR SINGH		ESI Number		1013921534	
Mode of Payment		NEFT		Bank Name		SBI	
Date of Joining		10/03/2022		Branch		SMS070	
PAN No.				Account No.		10666919546	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L.	5.75	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	15.00	BASIC	12316	AREAR1	0	E.P.F.	1335
Holiday	8.00	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	402		
W.P.	8.00	CCA	0	Gross Total	13744		
P.D.	23.00	BONUS	1026				
					Gross Deduction	1439.00	Date of Issue :
							10/11/2022
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Pay Slip for the month of October, 2022																																																																																	
Employee Name OM PRAKASH GUPTA F/H Name SH. VISWANATH GUPTA Designation TECHNICIAN Department GAUTAM KUMAR RAM Mode of Payment NEFT Date of Joining 23/04/2008 PAN No.	ID # 00337 P.F. Number DL-CPM-35439/00337 UAN # 100260887793 ESI Number 1012048876 Bank Name UNION BANK OF INDIA Branch SMS082 Account No. 484802120000251																																																																																
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																																																																	
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Pay Slip for the month of October, 2022																																																																																	
Employee Name GAUTAM KUMAR RAM F/H Name SH. GANPATI RAM Designation ERECTOR Department GAUTAM KUMAR RAM Mode of Payment NEFT Date of Joining 01/01/2010 PAN No. AOXP3868L	ID # 00649 P.F. Number DL-CPM-35439/00649 UAN # 100151951012 ESI Number 1013168205 Bank Name STATE BANK OF INDIA Branch SMS082 Account No. 31091940152																																																																																
BASIC 18000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1499 Total 19499.00																																																																																	
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Employee Name JAI RAM F/H Name SH. BASHANTA RAM Designation ERECTOR Department JAI RAM Mode of Payment NEFT Date of Joining 01/12/2009 PAN No. ANUPR8507N	ID # 00621 P.F. Number DL-CPM-35439/00621 UAN # 100171375849 ESI Number 1013136841 Bank Name PUNJAB NATIONAL BANK Branch SMS153 Account No. 1538000100220112																																																																						
BASIC H.R.A. CONVEY. O.T AMT LUNCH CCA BONUS Total 21000 0 0 0 0 0 1749 22749.00																																																																							
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Employee Name SANJAY KUMAR BAIRWA F/H Name PRAKAS CHAND BAIRWA Designation HELPER Department JAI RAM Mode of Payment NEFT Date of Joining 01/01/2018 PAN No. DNUPB7153K	ID # 01902 P.F. Number DL-CPM-35439/12028 UAN # 101233938855 ESI Number 1014262724 Bank Name STATE BANK OF INDIA Branch SMS153 Account No. 61329872192																																																																						
BASIC H.R.A. CONVEY. O.T AMT LUNCH CCA BONUS Total 20000 0 0 0 0 0 1666 21666.00																																																																							
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		October, 2022					
Employee Name		RAHUL KUMAR BAIRWA		ID #02265			
F/H Name		RAJKUMAR BAIRWA		P.F. Number		DL-CPM-35439/12396	
Designation		HELPER		UAN #		101599254998	
Department		JAI RAM		ESI Number		1014538735	
Mode of Payment		NEFT		Bank Name		BANK OF BARODA	
Date of Joining		13/08/2020		Branch		SMS153	
PAN No.				Account No.		47748100008182	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L.	28.20	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	16600	AREAR1	0	E.P.F.	1800
Holiday	9.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	17983		
P.D.	31.00	BONUS	1383				
					Gross Deduction	1935.00	Date of Issue :
							10/11/2022
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Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		October, 2022					
Employee Name		SOHAN LAL BAIRWA		ID #02498			
F/H Name		HEERA LAL BAIRWA		P.F. Number		DL-CPM-35439/12629	
Designation		HELPER		UAN #		101779477583	
Department		JAI RAM		ESI Number		1014673607	
Mode of Payment		NEFT		Bank Name		STATE BANK OF INDIA	
Date of Joining		01/02/2022		Branch		SMS153	
PAN No.				Account No.		61227037869	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L.	11.25	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	16600	AREAR1	0	E.P.F.	1800
Holiday	9.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	17983		
P.D.	31.00	BONUS	1383				
					Gross Deduction	1935.00	Date of Issue :
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Employee Name HARI SHANKAR F/H Name SH. KHANIYA LAL Designation HELPER Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 01/12/2009 PAN No.	ID # 00633 P.F. Number DL-CPM-35439/00633 UAN # 100161518928 ESI Number 1013136838 Bank Name INDIAN OVERSEAS BANK Branch UP COUNTRY Account No. 143301000012066																																																																											
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Employee Name BABLU SHARMA F/H Name SH.CHATTER PAL SHARMA Designation HELPER Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 01/01/2010 PAN No.	ID # 00652 P.F. Number DL-CPM-35439/00652 UAN # 100104287135 ESI Number 1013168196 Bank Name BANK OF MAHARASHTRA Branch UP COUNTRY Account No. 68008286859																																																																											
BASIC 19000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1583 Total 20583.00																																																																												
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Employee Name SHIV KUMAR F/H Name CHHATRAPAL SINGH Designation HELPER Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 01/01/2015 PAN No.	ID # 01363 P.F. Number DL-CPM-35439/01490 UAN # 100461350060 ESI Number 1013902528 Bank Name STATE BANK OF INDIA Branch UP COUNTRY Account No. 34655912895																																			
BASIC 19000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1583 Total 20583.00																																				
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<table style="width:100%; border-collapse: collapse;"> <tr> <th style="width:15%; text-align: left;"><u>Attendance</u></th> <th style="width:15%;"></th> <th style="width:15%; text-align: left;"><u>Earning</u></th> <th style="width:15%;"></th> <th style="width:15%; text-align: left;"><u>Deduction</u></th> <th style="width:15%;"></th> <th style="width:10%; text-align: right;"><u>Net Payment</u></th> </tr> <tr> <td>Working Day</td> <td>17.00</td> <td>BASIC</td> <td>15323</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1452</td> <td rowspan="8" style="text-align: right; vertical-align: middle;">15022.00</td> </tr> <tr> <td>Holiday</td> <td>8.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>125.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>6.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16599</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>25.00</td> <td>BONUS</td> <td>1276</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6"></td> <td>Gross Deduction</td> <td>1577.00</td> <td>Date of Issue : 10/11/2022</td> </tr> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	17.00	BASIC	15323	AREAR1	0	E.P.F.	1452	15022.00	Holiday	8.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	0			W.P.	6.00	CCA	0	Gross Total	16599			P.D.	25.00	BONUS	1276											Gross Deduction	1577.00	Date of Issue : 10/11/2022	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																												
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C.L.	0.00			ARREAR	0																																																																													
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																											
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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		October, 2022					
Employee Name UDIT NEGI		ID # 02126					
F/H Name BALBEER SINGH NEGI		P.F. Number DL-CPM-35439/12254					
Designation HELPER		UAN # 101475649958					
Department H/K (UP COUNTRY)		ESI Number 1014438665					
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK					
Date of Joining 01/07/2019		Branch UP COUNTRY					
PAN No.		Account No. 0609000109307821					
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.	46.70	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	19000	AREAR1	0	E.P.F.	1800
Holiday	9.00	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	Gross Total	24873		
P.D.	31.00	BONUS	1583				
					Gross Deduction	1987.00	Date of Issue :
							10/11/2022
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		October, 2022					
Employee Name GOVIND SINGH		ID # 002244					
F/H Name DURGA SINGH		P.F. Number DL-CPM-35439/12375					
Designation HOUSE KEEPING		UAN # 101296819620					
Department H/K (UP COUNTRY)		ESI Number 6111428376					
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA					
Date of Joining 01/03/2020		Branch UP COUNTRY					
PAN No.		Account No. 32724030231					
BASIC	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.	31.40	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	19000	AREAR1	0	E.P.F.	1800
Holiday	9.00	H.R.A.	0	ARREAR	0	E.S.I.C.	161.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.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.	0.00	CCA	0	Gross Total	21349		
P.D.	31.00	BONUS	1583				
					Gross Deduction	1961.00	Date of Issue :
							10/11/2022
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 October, 2022																																				
Employee Name PRAVEEN GAUR F/H Name HARNARAYAN GAUR Designation HELPER Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 16/08/2021 PAN No.	ID # 02419 P.F. Number DL-CPM-35439/12550 UAN # 101188229515 ESI Number 1014628633 Bank Name PNB Branch UP COUNTRY Account No. 5373000100017618																																			
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																				
Leave Balance E.L./P.L. 10.90 C.L. 0.00 S.L. 0.00																																				
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<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
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Holiday 9.00	H.R.A. 0 ARREAR 0	E.S.I.C. 121.00																																		
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Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIRPURI DELHI-110033																																				
Pay Slip for the month of October, 2022																																				
Employee Name RAHUL KUMAR F/H Name RISHIPAL Designation HELPER Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 16/08/2021 PAN No.	ID # 02422 P.F. Number DL-CPM-35439/12553 UAN # 101205116052 ESI Number 1014628615 Bank Name SBI Branch UP COUNTRY Account No. 41259188606																																			
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																				
Leave Balance E.L./P.L. 13.90 C.L. 0.00 S.L. 0.00																																				
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<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
Working Day 22.00	BASIC 16600 AREAR1 0	E.P.F. 1800	18307.00																																	
Holiday 9.00	H.R.A. 0 ARREAR 0	E.S.I.C. 152.00																																		
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0																																		
C.L. 0.00	ARREAR 0																																			
S.L. 0.00	O.T AMT 0 OT.AMT 2276	I.TAX 0																																		
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P.D. 31.00	BONUS 1383																																			
	Gross Deduction 1952.00																																			
		Date of Issue : 10/11/2022																																		
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 October, 2022																	
Employee Name DHEERAJ F/H Name PREM Designation HELPER Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 11/10/2021 PAN No.	ID # 02446 P.F. Number DL-CPM-35439/12577 UAN # 101612224233 ESI Number 1014645810 Bank Name CANARA BANK Branch UP COUNTRY Account No. 85612250014644																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16600</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1383</td> <td style="text-align: right;">17983.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16600	0	0	0	0	0	1383	17983.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16600	0	0	0	0	0	1383	17983.00										
Leave Balance E.L./P.L. 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 15.00	BASIC 11245 AREAR1 0	E.P.F. 1219	11137.00														
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 268																
W.P. 10.00	CCA 0 Gross Total 12450																
P.D. 21.00	BONUS 937																
		Gross Deduction 1313.00															
				Date of Issue : 10/11/2022													
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of October, 2022																	
Employee Name RAMESHVAR SHARMA F/H Name RAJVIR SHARMA Designation HELPER Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 11/10/2021 PAN No.	ID # 02452 P.F. Number DL-CPM-35439/12583 UAN # 100045128422 ESI Number 1014645876 Bank Name SBI Branch UP COUNTRY Account No. 20213854861																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16600</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1383</td> <td style="text-align: right;">17983.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16600	0	0	0	0	0	1383	17983.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16600	0	0	0	0	0	1383	17983.00										
Leave Balance E.L./P.L. 11.45 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 10710 AREAR1 0	E.P.F. 1161	10619.00														
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 268																
W.P. 11.00	CCA 0 Gross Total 11870																
P.D. 20.00	BONUS 892																
		Gross Deduction 1251.00															
				Date of Issue : 10/11/2022													
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		October, 2022					
Employee Name		DEVENDRA KUMAR SHAKYA				ID #02526	
F/H Name		BAHADUR SHAKYA				P.F. Number DL-CPM-35439/12657	
Designation		HELPER				UAN # 101807510747	
Department		H/K (UP COUNTRY)				ESI Number 1014693722	
Mode of Payment		NEFT				Bank Name PNB	
Date of Joining		20/04/2022				Branch UP COUNTRY	
PAN No.		Account No. 2964001500016909					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L.	5.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	15.00	BASIC	12316	AREAR1	0	E.P.F.	1335
Holiday	8.00	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	535		
W.P.	8.00	CCA	0	Gross Total	13877		
P.D.	23.00	BONUS	1026				
					Gross Deduction	1440.00	Date of Issue :
							10/11/2022
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		October, 2022					
Employee Name		ANJAN KUMAR JHA				ID #02608	
F/H Name		MAHA KANT JHA				P.F. Number DL-CPM-35439/12739	
Designation		HELPER				UAN # 101174308261	
Department		H/K (UP COUNTRY)				ESI Number 6111395189	
Mode of Payment		NEFT				Bank Name PNB	
Date of Joining		15/10/2022				Branch UP COUNTRY	
PAN No.		Account No. 4694001700001068					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00
Leave Balance		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	17.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							10/11/2022
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		October, 2022					
Employee Name		JITENDRA KUMAR		ID #01530			
F/H Name		RAM KISHAN SINGH		P.F. Number		DL-CPM-35439/01657	
Designation		ERECTOR		UAN #		100176851108	
Department		JITENDRA KUMAR		ESI Number		1012356937	
Mode of Payment		NEFT		Bank Name		HDFC BANK	
Date of Joining		01/10/2015		Branch		SMS108	
PAN No.		BTVPK3908E		Account No.		50100075247992	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20000	0	0	0	0	0	1666	21666.00
Leave Balance		E.L./P.L.	96.30	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	20000	AREAR1	0	E.P.F.	1800
Holiday	9.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	21666		
P.D.	31.00	BONUS	1666				
					Gross Deduction	1963.00	Date of Issue :
							10/11/2022
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		October, 2022					
Employee Name		NISHU KUMAR		ID #01750			
F/H Name		ROHTASH		P.F. Number		DL-CPM-35439/11876	
Designation		HELPER		UAN #		100990771895	
Department		JITENDRA KUMAR		ESI Number		1014126575	
Mode of Payment		NEFT		Bank Name		PUNJAB NATIONAL BANK	
Date of Joining		01/01/2017		Branch		SMS108	
PAN No.				Account No.		0774001500289577	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L.	54.05	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							10/11/2022
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Name of Establishment STAR MANAGEMENT SERVICES																																				
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Employee Name NEERAJ KUMAR F/H Name DHARMPAL SINGH Designation HELPER Department JITENDRA KUMAR Mode of Payment NEFT Date of Joining 01/02/2020 PAN No.	ID # 02224 P.F. Number DL-CPM-35439/12355 UAN # 100585891979 ESI Number 1013966377 Bank Name PUNJAB NATIONAL BANK Branch SMS108 Account No. 2042000100169982																																			
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																				
Leave Balance E.L./P.L. 12.35 C.L. 0.00 S.L. 0.00																																				
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Employee Name PANKAJ KUMAR F/H Name BABU RAM Designation HELPER Department JITENDRA KUMAR Mode of Payment NEFT Date of Joining 15/02/2021 PAN No.	ID # 02338 P.F. Number DL-CPM-35439/12469 UAN # 100535204105 ESI Number 1013675069 Bank Name PUNJAB NATIONAL BANK Branch SMS108 Account No. 0805000100451752																																			
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																				
Leave Balance E.L./P.L. 19.20 C.L. 0.00 S.L. 0.00																																				
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Employee Name PUSHPENDRA KUMAR F/H Name CHARAN SINGH Designation HELPER Department JITENDRA KUMAR Mode of Payment NEFT Date of Joining 01/04/2021 PAN No.	ID # 02374 P.F. Number DL-CPM-35439/12505 UAN # 101259735245 ESI Number 1014126586 Bank Name PUNJAB NATIONAL BANK Branch SMS108 Account No. 0805001700125733																																																																				
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																																																					
Leave Balance E.L./P.L. 9.25 C.L. 0.00 S.L. 0.00																																																																					
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Employee Name MONU F/H Name ROHITASH SINGH Designation HELPER Department JITENDRA KUMAR Mode of Payment NEFT Date of Joining 20/11/2021 PAN No.	ID # 02455 P.F. Number DL-CPM-35439/12586 UAN # 100461761122 ESI Number 1013695516 Bank Name PNB Branch SMS108 Account No. 0805001700065314																																																																				
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																																																					
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Employee Name VICKY F/H Name JASWANT SINGH Designation HELPER Department JITENDRA KUMAR Mode of Payment NEFT Date of Joining 10/03/2022 PAN No.	ID # 02509 P.F. Number DL-CPM-35439/12640 UAN # 101207479821 ESI Number 6719310566 Bank Name PUNJAB NATIONAL BANK Branch SMS108 Account No. 21952413000602																																			
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																				
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Employee Name VIRENDER SINGH F/H Name SH.HARKESH SINGH Designation SUPERVISOR Department STAR MANAGEMENT Mode of Payment NEFT Date of Joining 01/08/2012 PAN No.	ID # 00966 P.F. Number DL-CPM-35439/01019 UAN # 100409428337 ESI Number 2005468385 Bank Name HDFC BANK Branch OFFICE STAFF Account No. 50100083278398																																			
BASIC 21000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 21000.00																																				
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Employee Name NAMDEV F/H Name MARUTI RAM Designation HELPER Department STAR MANAGEMENT Mode of Payment NEFT Date of Joining 01/11/2014 PAN No.	ID # 01337 P.F. Number DL-CPM-35439/01464 UAN # 100428580594 ESI Number 1013888654 Bank Name HDFC BANK Branch OFFICE STAFF Account No. 50100081232460																																			
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 16600.00																																				
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Employee Name DEEPAK KAKKAR F/H Name GULSHAN LAL Designation H.R. SUPERVISOR Department STAR MANAGEMENT Mode of Payment NEFT Date of Joining 01/06/2020 PAN No. AIRPK7243G	ID # 002252 P.F. Number DL-CPM-35439/12383 UAN # 101581674157 ESI Number 1012450145 Bank Name HDFC BANK Branch OFFICE STAFF Account No. 50100087180852																																																																																
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Employee Name MOHIT KUMAR F/H Name ARJUN SINGH Designation ACCOUNTANT Department STAR MANAGEMENT Mode of Payment NEFT Date of Joining 10/07/2020 PAN No. DMIPK5950G	ID # 02260 P.F. Number DL-CPM-35439/12391 UAN # 100230913614 ESI Number 1013683740 Bank Name HDFC BANK Branch OFFICE STAFF Account No. 50100072946376																																																																																
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Employee Name CHANDERHAS DIXIT F/H Name KRISHNA MURARI DIXIT Designation SERVICE SAFETY SUPERVISOR Department STAR MANAGEMENT Mode of Payment NEFT Date of Joining 15/09/2020 PAN No.	ID # 02269 P.F. Number DL-CPM-35439/12400 UAN # 100123930562 ESI Number 2012151450 Bank Name AXIS BANK Branch SMS Account No. 918010018386373																																																																					
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Employee Name MAN MOHAN F/H Name MAHESH CHAND Designation OFFICE STAFF Department STAR MANAGEMENT Mode of Payment NEFT Date of Joining 15/07/2021 PAN No.	ID # 02396 P.F. Number DL-CPM-35439/12527 UAN # 101705883284 ESI Number 1014620483 Bank Name CANARA BANK Branch SMS Account No. 91952200014715																																																																					
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Employee Name TANNU F/H Name RAM SINGH Designation HELPER Department STAR MANAGEMENT Mode of Payment NEFT Date of Joining 20/01/2022 PAN No.	ID # 02475 P.F. Number DL-CPM-35439/12622 UAN # 101774504186 ESI Number 1014669582 Bank Name CANARA BANK Branch OFFICE STAFF Account No. 2006108014730																																																																																								
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Employee Name PANKAJ KUMAR F/H Name GANESH JHA Designation FIELD OFFICER Department STAR MANAGEMENT Mode of Payment NEFT Date of Joining 16/05/2022 PAN No.	ID # 02533 P.F. Number DL-CPM-35439/12664 UAN # 101207058272 ESI Number 1014248854 Bank Name INDIAN OVERSEAS BANK Branch OFFICE STAFF Account No. 145001000010955																																																																																								
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Employee Name ISHAWAR DAYAL SINGH F/H Name SH. MAHINDER PAL SINGH Designation ERECTOR Department ISHWAR DAYAL SINGH Mode of Payment NEFT Date of Joining 01/01/2010 PAN No. BBIPS5020G	ID # 00662 P.F. Number DL-CPM-35439/00662 UAN # 100167951643 ESI Number 1013168208 Bank Name HDFC BANK Branch SMS037 Account No. 21791000006264																																																																																
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Working Day	17.00	BASIC	13387	AREAR1	0	E.P.F.	1452																																																																										
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W.P.	6.00	CCA	0	Gross Total	14636																																																																												
P.D.	25.00	BONUS	1115			Gross Deduction	1562.00																																																																										
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Employee Name ASHOK F/H Name MUNNALAL Designation HELPER Department ISHWAR DAYAL SINGH Mode of Payment NEFT Date of Joining 01/12/2015 PAN No.	ID # 01543 P.F. Number DL-CPM-35439/01670 UAN # 100094276386 ESI Number 1013650572 Bank Name PUNJAB NATIONAL BANK Branch SMS037 Account No. 4070000100123839																																																																													
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																																																														
Leave Balance E.L./P.L. 57.95 C.L. 0.00 S.L. 0.00																																																																														
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																								
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Employee Name AKASH SAGAR F/H Name RAJU Designation HELPER Department ISHWAR DAYAL SINGH Mode of Payment NEFT Date of Joining 09/06/2020 PAN No.	ID # 002253 P.F. Number DL-CPM-35439/12384 UAN # 101582880300 ESI Number 1014526118 Bank Name BANK OF BARODA Branch SMS037 Account No. 26488100001253																																																																													
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																																																														
Leave Balance E.L./P.L. 13.40 C.L. 0.00 S.L. 0.00																																																																														
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																								
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Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		October, 2022					
Employee Name		BHUVNESH KUMAR		ID #		02461	
F/H Name		DEEN DAYAL SAINI		P.F. Number		DL-CPM-35439/12592	
Designation		HELPER		UAN #		101238344442	
Department		ISHWAR DAYAL SINGH		ESI Number		1014526128	
Mode of Payment		NEFT		Bank Name		SBI	
Date of Joining		10/12/2021		Branch		SMS037	
PAN No.				Account No.		35392332687	
BASIC		H.R.A.		CONVEY.		O.T AMT	
16600		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1383		17983.00	
Leave Balance		E.L./P.L.		6.45		C.L.	
						0.00	
S.L.		0.00					
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	
Working Day	10.00	BASIC	7497	AREAR1	0	E.P.F.	813
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	64.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	402		
W.P.	17.00	CCA	0	Gross Total	8524		
P.D.	14.00	BONUS	625				
				Gross Deduction	877.00	Date of Issue :	
						10/11/2022	
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Employee Name MANOJ KUMAR F/H Name SH. SATISH CHAND Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 06/01/2010 PAN No.	ID # 0725 P.F. Number DL-CPM-35439/00745 UAN # 100221495676 ESI Number 1013455002 Bank Name PUNJAB NATIONAL BANK Branch SMS061 Account No. 3659000100097103																																																																						
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																																																							
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Employee Name HARPAL SINGH F/H Name SH. CHATER SINGH Designation ERECTOR Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/05/2011 PAN No. ADOPH9124P	ID # 00819 P.F. Number DL-CPM-35439/00872 UAN # 100162723583 ESI Number 1013576556 Bank Name ICICI BANK Branch SMS061 Account No. 629301509186																																																																						
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<u>Attendance</u> Working Day 7.00 Holiday 2.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 22.00 P.D. 9.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">4819</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>5220</td> </tr> <tr> <td>BONUS</td> <td>401</td> <td></td> <td></td> </tr> </table>	BASIC	4819	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	0	CCA	0	Gross Total	5220	BONUS	401			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">523</td> </tr> <tr> <td>E.S.I.C.</td> <td>40.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>563.00</td> </tr> </table>	E.P.F.	523	E.S.I.C.	40.00	ADVAN.	0	I.TAX	0	Gross Deduction	563.00	<u>Net Payment</u> 4657.00 Date of Issue : 10/11/2022
BASIC	4819	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
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Employee Name BALRAM F/H Name SUKKU SINGH Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/11/2017 PAN No.	ID # 01884 P.F. Number DL-CPM-35439/12010 UAN # 101204555773 ESI Number 1014103396 Bank Name SARVA U P GRAMIN BANK Branch SMS061 Account No. 91471500004605																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16600</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1383</td> <td style="text-align: right;">17983.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16600	0	0	0	0	0	1383	17983.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16600	0	0	0	0	0	1383	17983.00										
Leave Balance E.L./P.L. 34.85 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 8032 AREAR1 0	E.P.F. 871	8030.00														
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 268																
W.P. 16.00	CCA 0 Gross Total 8969																
P.D. 15.00	BONUS 669																
		Gross Deduction 939.00															
		Date of Issue : 10/11/2022															
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Employee Name RAMJEET SINGH F/H Name JEETAN SINGH Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/03/2018 PAN No.	ID # 01934 P.F. Number DL-CPM-35439/12067 UAN # 101264778262 ESI Number 1014282644 Bank Name STATE BANK OF INDIA Branch SMS061 Account No. 20069625276																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16600</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1383</td> <td style="text-align: right;">17983.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16600	0	0	0	0	0	1383	17983.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16600	0	0	0	0	0	1383	17983.00										
Leave Balance E.L./P.L. 44.80 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 16.00	BASIC 12852 AREAR1 0	E.P.F. 1394	12557.00														
Holiday 8.00	H.R.A. 0 ARREAR 0	E.S.I.C. 106.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 134																
W.P. 7.00	CCA 0 Gross Total 14057																
P.D. 24.00	BONUS 1071																
		Gross Deduction 1500.00															
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Employee Name SACHIN KUMAR F/H Name RAJESH KUMAR Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/03/2019 PAN No.	ID # 02082 P.F. Number DL-CPM-35439/12210 UAN # 101425620526 ESI Number 1014401603 Bank Name PUNJAB NATIONAL BANK Branch SMS061 Account No. 0267000104603658																																																																													
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																																																														
Leave Balance E.L./P.L. 29.85 C.L. 0.00 S.L. 0.00																																																																														
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Employee Name RAHUL KUMAR F/H Name VIRENDRA SINGH Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/05/2019 PAN No.	ID # 02111 P.F. Number DL-CPM-35439/12239 UAN # 101168840524 ESI Number 1014223041 Bank Name PUNJAB NATIONAL BANK Branch SMS061 Account No. 6441000100078157																																																																													
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																																																														
Leave Balance E.L./P.L. 27.65 C.L. 0.00 S.L. 0.00																																																																														
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Employee Name SATISH F/H Name RAMESH Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/07/2019 PAN No.	ID # 02132 P.F. Number DL-CPM-35439/12260 UAN # 101203200162 ESI Number 1014438655 Bank Name ORIENTAL BANK OF COMMERCE Branch SMS061 Account No. 03482191072771																																																																						
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																																																							
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Employee Name KAILASH F/H Name PRAKASH Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 11/10/2021 PAN No.	ID # 02450 P.F. Number DL-CPM-35439/12581 UAN # 101740834059 ESI Number 1014645803 Bank Name PNB Branch SMS061 Account No. 91471500006108																																																																													
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																																																														
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Employee Name RANVEER SINGH F/H Name JAGAN SINGH Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 20/01/2022 PAN No.	ID # 02481 P.F. Number DL-CPM-35439/12614 UAN # 100947960105 ESI Number 6710238144 Bank Name PNB Branch SMS061 Account No. 3669000100099205																																																																													
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Employee Name LALIT KUMAR F/H Name RAMPAL Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 20/04/2022 PAN No.	ID # 02523 P.F. Number DL-CPM-35439/12654 UAN # 101189647815 ESI Number 1014692898 Bank Name UNION BANK OF INDIA Branch SMS061 Account No. 758702010008506																																			
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																				
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Employee Name KULDEEP F/H Name HARKESH SINGH Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 16/05/2022 PAN No.	ID # 02530 P.F. Number DL-CPM-35439/12661 UAN # 101587983686 ESI Number 1014701528 Bank Name SARVA U P GRAMIN BANK Branch SMS061 Account No. 91471500002999																																			
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Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		October, 2022					
Employee Name		SATISH KUMAR		ID #		02568	
F/H Name		CHOKHELAL		P.F. Number		DL-CPM-35439/12699	
Designation		HELPER		UAN #		101844271945	
Department		HARPAL SINGH-I		ESI Number		1014723972	
Mode of Payment		NEFT		Bank Name		PNB	
Date of Joining		25/07/2022		Branch		SMS061	
PAN No.		Account No. 0633001700132194					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L.	1.15	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	10.00	BASIC	7497	AREAR1	0	E.P.F.	813
Holiday	4.00	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	0		
W.P.	17.00	CCA	0	Gross Total	8122		
P.D.	14.00	BONUS	625				
					Gross Deduction	874.00	Date of Issue :
							10/11/2022
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Pay Slip for the month of		October, 2022					
Employee Name KAMAL SINGH		ID # 0723					
F/H Name SH. LEKHRAJ SINGH		P.F. Number DL-CPM-35439/00743					
Designation ERECTOR		UAN # 100187242413					
Department KAMAL SINGH		ESI Number 1013454999					
Mode of Payment NEFT		Bank Name HDFC BANK					
Date of Joining 06/01/2010		Branch SMS008					
PAN No. DPTPS3328C		Account No. 50100075247976					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20000	0	0	0	0	0	1666	21666.00
Leave Balance		E.L./P.L. 122.60		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	20000	AREAR1	0	E.P.F.	1800
Holiday	9.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	21666		
P.D.	31.00	BONUS	1666				
					Gross Deduction	1963.00	Date of Issue :
							10/11/2022
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		October, 2022					
Employee Name AMIT KUMAR VERMA		ID # 01728					
F/H Name ASHOK KUMAR VERMA		P.F. Number DL-CPM-35439/11853					
Designation HELPER		UAN # 100964907184					
Department KAMAL SINGH		ESI Number 1013792535					
Mode of Payment NEFT		Bank Name HDFC BANK					
Date of Joining 01/12/2016		Branch SMS008					
PAN No.		Account No. 50100075247950					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L. 67.55		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							10/11/2022
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		October, 2022					
Employee Name		SHANU KUMAR		ID #02044			
F/H Name		MUNNE SINGH		P.F. Number		DL-CPM-35439/12172	
Designation		HELPER		UAN #		100461524380	
Department		KAMAL SINGH		ESI Number		1013896185	
Mode of Payment		NEFT		Bank Name		HDFC BANK	
Date of Joining		01/11/2018		Branch		SMS008	
PAN No.				Account No.		50100075247785	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L.	54.65	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	16600	AREAR1	0	E.P.F.	1800
Holiday	9.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	17983		
P.D.	31.00	BONUS	1383				
					Gross Deduction	1935.00	Date of Issue :
							10/11/2022
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		October, 2022					
Employee Name		RAJU		ID #02467			
F/H Name		FAKAN		P.F. Number		DL-CPM-35439/12598	
Designation		HELPER		UAN #		100424298667	
Department		KAMAL SINGH		ESI Number		1014659730	
Mode of Payment		NEFT		Bank Name		INDIAN OVERSEAS BANK	
Date of Joining		20/12/2021		Branch		SMS008	
PAN No.				Account No.		185201000020631	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L.	0.20	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							10/11/2022
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Employee Name VIMAL SINGH F/H Name SH.LEKHRAJ SINGH Designation ERECTOR Department VIMAL SINGH Mode of Payment NEFT Date of Joining 01/06/2010 PAN No. AZIPS7071G	ID # 0724 P.F. Number DL-CPM-35439/00744 UAN # 100406812630 ESI Number 1013455009 Bank Name HDFC BANK Branch SMS028 Account No. 01321000015432																																																																					
BASIC 20000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1666 Total 21666.00																																																																						
Leave Balance E.L./P.L. 109.10 C.L. -2.00 S.L. 0.00																																																																						
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Employee Name SUNIL SHARMA F/H Name PREMPAL SHARMA Designation HELPER Department VIMAL SINGH Mode of Payment NEFT Date of Joining 01/11/2017 PAN No.	ID # 01882 P.F. Number DL-CPM-35439/12008 UAN # 101204555756 ESI Number 1014247119 Bank Name STATE BANK OF INDIA Branch SMS028 Account No. 37121028947																																																																					
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																																																						
Leave Balance E.L./P.L. 41.15 C.L. 0.00 S.L. 0.00																																																																						
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
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Pay Slip for the month of October, 2022																																																																					
Employee Name ANAND F/H Name MUNNA Designation HELPER Department VIMAL SINGH Mode of Payment NEFT Date of Joining 15/02/2021 PAN No.	ID # 02342 P.F. Number DL-CPM-35439/12473 UAN # 101659454420 ESI Number 1014582459 Bank Name SYNDICATE BANK Branch SMS028 Account No. 98882610001585																																																																				
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																																																					
Leave Balance E.L./P.L. 5.00 C.L. 0.00 S.L. 0.00																																																																					
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Employee Name PRASHANT KUMAR F/H Name VIMAL SINGH Designation HELPER Department VIMAL SINGH Mode of Payment NEFT Date of Joining 20/12/2021 PAN No.	ID # 02468 P.F. Number DL-CPM-35439/12599 UAN # 101761279261 ESI Number 1014659599 Bank Name SBI Branch SMS028 Account No. 40567148842																																																																				
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																																																					
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Pay Slip for the month of October, 2022																																																																							
Employee Name BHARTENDRA PAL SINGH F/H Name SH DURAJ PAL SINGH Designation ERECTOR Department BHARTENDRA PAL SINGH Mode of Payment NEFT Date of Joining 06/01/2010 PAN No. DEQPS8764L	ID # 0727 P.F. Number DL-CPM-35439/00747 UAN # 100111441174 ESI Number 1013454995 Bank Name STATE BANK OF INDIA Branch SMS130 Account No. 32161504519																																																																						
BASIC 20000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1666 Total 21666.00																																																																							
Leave Balance E.L./P.L. 129.30 C.L. -2.00 S.L. 0.00																																																																							
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
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W.P.	0.00	CCA	0	Gross Total	21666																																																																		
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Pay Slip for the month of October, 2022																																																																							
Employee Name YOGESH SINGH F/H Name RAMSWAROOP Designation HELPER Department BHARTENDRA PAL SINGH Mode of Payment NEFT Date of Joining 11/10/2021 PAN No.	ID # 02445 P.F. Number DL-CPM-35439/12576 UAN # 100672319703 ESI Number 1014645791 Bank Name UNION BANK OF INDIA Branch SMS130 Account No. 750102010001517																																																																						
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																																																							
Leave Balance E.L./P.L. 14.55 C.L. 0.00 S.L. 0.00																																																																							
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		October, 2022					
Employee Name		MAHENDER		ID #01570			
F/H Name		KISHAN LAL		P.F. Number		DL-CPM-35439/01697	
Designation		TECHNICIAN		UAN #		100213621510	
Department		MAHENDER		ESI Number		1013502963	
Mode of Payment		NEFT		Bank Name		PUNJAB NATIONAL BANK	
Date of Joining		01/02/2016		Branch		SMS119	
PAN No.		AVZPM7564R		Account No.		1538000101573206	
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.	86.45	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	16600	AREAR1	0	E.P.F.	1800
Holiday	9.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	17983		
P.D.	31.00	BONUS	1383				
					Gross Deduction	1935.00	Date of Issue :
							10/11/2022
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Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		October, 2022					
Employee Name		WASIL		ID #01813			
F/H Name		WARIS		P.F. Number		DL-CPM-35439/11939	
Designation		HELPER		UAN #		101122688689	
Department		MAHENDER		ESI Number		1013220981	
Mode of Payment		NEFT		Bank Name		UNITED BANK OF INDIA	
Date of Joining		01/07/2017		Branch		SMS119	
PAN No.				Account No.		0326010338417	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L.	55.65	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	15.00	BASIC	11245	AREAR1	0	E.P.F.	1219
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	93.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	134		
W.P.	10.00	CCA	0	Gross Total	12316		
P.D.	21.00	BONUS	937				
					Gross Deduction	1312.00	Date of Issue :
							10/11/2022
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Pay Slip for the month of October, 2022																																																										
Employee Name SANJAY F/H Name HIRA LAL Designation HELPER Department MAHENDER Mode of Payment NEFT Date of Joining 01/07/2017 PAN No. DOXPS0174D	ID # 01824 P.F. Number DL-CPM-35439/11950 UAN # 100330358508 ESI Number 1013756262 Bank Name PUNJAB NATIONAL BANK Branch SMS006 Account No. 1538000101630662																																																									
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																																										
Leave Balance E.L./P.L. 53.90 C.L. -2.00 S.L. 0.00																																																										
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Pay Slip for the month of October, 2022																																																										
Employee Name VISHAL BHARTI F/H Name SOHAN LAL Designation HELPER Department MAHENDER Mode of Payment NEFT Date of Joining 01/02/2019 PAN No.	ID # 02072 P.F. Number DL-CPM-35439/12200 UAN # 101416411595 ESI Number 1014394550 Bank Name KOTAK MAHINDRA BANK Branch SMS119 Account No. 4013173751																																																									
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																																										
Leave Balance E.L./P.L. 28.85 C.L. 0.00 S.L. 0.00																																																										
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>	<u>Net Payment</u>																																																					
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		October, 2022					
Employee Name		SANDEEP KUMAR		ID #02091			
F/H Name		RAM SWAROOP		P.F. Number		DL-CPM-35439/12219	
Designation		ERECTOR		UAN #		100330943120	
Department		SANDEEP KUMAR		ESI Number		1013502967	
Mode of Payment		NEFT		Bank Name		HDFC BANK	
Date of Joining		01/03/2019		Branch		SMS127	
PAN No.				Account No.		50100081463587	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L.	34.35	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	14.00	BASIC	11781	AREAR1	0	E.P.F.	1277
Holiday	8.00	H.R.A.	0	ARREAR	0	E.S.I.C.	96.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	9.00	CCA	0	Gross Total	12762		
P.D.	22.00	BONUS	981				
					Gross Deduction	1373.00	Date of Issue :
							10/11/2022
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		October, 2022					
Employee Name		SUMIT KUMAR		ID #02484			
F/H Name		KRISHANAPAL SINGH		P.F. Number		DL-CPM-35439/12610	
Designation		HELPER		UAN #		101013117256	
Department		SANDEEP KUMAR		ESI Number		1112068439	
Mode of Payment		NEFT		Bank Name		PUNJAB NATIONAL BANK	
Date of Joining		20/01/2022		Branch		SMS127	
PAN No.				Account No.		2050000100086682	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L.	1.15	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							10/11/2022
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		October, 2022					
Employee Name		SOMPAL SINGH		ID #00807			
F/H Name		SH.MAHENDER SINGH		P.F. Number		DL-CPM-35439/00860	
Designation		ERECTOR		UAN #		100359800311	
Department		SOMPAL SINGH		ESI Number		1013572422	
Mode of Payment		NEFT		Bank Name		STATE BANK OF INDIA	
Date of Joining		01/05/2011		Branch		SMS109	
PAN No.		BULPS5867H		Account No.		31792411190	
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. 127.00		C.L. -2.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	22.00	BASIC	20000	AREAR1	0	E.P.F.	1800
Holiday	9.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	21666		
P.D.	31.00	BONUS	1666				
				Gross Deduction	1963.00	Date of Issue : 10/11/2022	
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		October, 2022					
Employee Name		RAHUL KUMAR SHARMA		ID #02146			
F/H Name		NARENDRA KUMAR SHARMA		P.F. Number		DL-CPM-35439/12275	
Designation		HELPER		UAN #		100291345854	
Department		SOMPAL SINGH		ESI Number		1013603632	
Mode of Payment		NEFT		Bank Name		BANK OF BARODA	
Date of Joining		01/08/2019		Branch		SMS109	
PAN No.				Account No.		98190100005502	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L. 16.45		C.L. 0.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	15.00	BASIC	12316	AREAR1	0	E.P.F.	1335
Holiday	8.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	134		
W.P.	8.00	CCA	0	Gross Total	13476		
P.D.	23.00	BONUS	1026				
				Gross Deduction	1437.00	Date of Issue : 10/11/2022	
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Name of Establishment STAR MANAGEMENT SERVICES																																																																							
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Pay Slip for the month of October, 2022																																																																							
Employee Name OM PAL SINGH F/H Name MAHENDRA SINGH Designation HELPER Department SOMPAL SINGH Mode of Payment NEFT Date of Joining 01/10/2019 PAN No.	ID # 02166 P.F. Number DL-CPM-35439/12296 UAN # 100767288094 ESI Number 1013519713 Bank Name STATE BANK OF INDIA Branch SMS109 Account No. 35226968748																																																																						
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16600</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1383</td> <td style="text-align: right;">17983.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16600	0	0	0	0	0	1383	17983.00																																																							
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Employee Name DILSHAD AHAMAD F/H Name SULTAN Designation HELPER Department SOMPAL SINGH Mode of Payment NEFT Date of Joining 01/11/2019 PAN No.	ID # 02185 P.F. Number DL-CPM-35439/12315 UAN # 101524519042 ESI Number 1014480909 Bank Name BANK OF BARODA Branch SMS109 Account No. 28988100000514																																																																						
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16600</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1383</td> <td style="text-align: right;">17983.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16600	0	0	0	0	0	1383	17983.00																																																							
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16600	0	0	0	0	0	1383	17983.00																																																																
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Employee Name VIPIN KUMAR F/H Name MADAN SINGH Designation HELPER Department SOMPAL SINGH Mode of Payment NEFT Date of Joining 01/01/2020 PAN No.	ID # 02202 P.F. Number DL-CPM-35439/12333 UAN # 101490480850 ESI Number 1115585127 Bank Name PUNJAB NATIONAL BANK Branch SMS109 Account No. 2944001500241688																																																																																								
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																																																																									
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		October, 2022					
Employee Name		SHOBHIT KUMAR		ID #		02570	
F/H Name		SUKHRAM SINGH		P.F. Number		DL-CPM-35439/12701	
Designation		HELPER		UAN #		101316423375	
Department		SOMPAL SINGH		ESI Number		1014729783	
Mode of Payment		NEFT		Bank Name		BANK OF BARODA	
Date of Joining		08/08/2022		Branch		SMS109	
PAN No.				Account No.		28968100003264	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L.	0.60	C.L.	0.00	S.L.	0.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							10/11/2022
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Employee Name HEMANT SINGH NEGI F/H Name SH. SHAR SINGH NEGI Designation ERECTOR Department HEMANT SINGH NEGI Mode of Payment NEFT Date of Joining 01/05/2011 PAN No. AZQPS0481G	ID # 00817 P.F. Number DL-CPM-35439/00870 UAN # 100164011568 ESI Number 1013576547 Bank Name BANK OF BARODA Branch SMS050 Account No. 53890100005230																																																																						
BASIC 20000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1666 Total 21666.00																																																																							
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Employee Name MAHEEPAL SINGH F/H Name PRASADI LAL Designation HELPER Department HEMANT SINGH NEGI Mode of Payment NEFT Date of Joining 01/05/2015 PAN No.	ID # 01442 P.F. Number DL-CPM-35439/01569 UAN # 100514702699 ESI Number 1013933044 Bank Name ORIENTAL BANK OF COMMERCE Branch SMS050 Account No. 52242221026152																																																																						
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																																																							
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Address E-1888 JAHANGIRPURI DELHI-110033																																				
Pay Slip for the month of October, 2022																																				
Employee Name GAURAV KUMAR F/H Name SHRIKANCHI Designation HELPER Department HEMANT SINGH NEGI Mode of Payment NEFT Date of Joining 20/01/2021 PAN No.	ID # 02332 P.F. Number DL-CPM-35439/12463 UAN # 101650985439 ESI Number 1014576505 Bank Name PUNJAB NATIONAL BANK Branch SMS050 Account No. 0695000100555815																																			
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																				
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Employee Name DINESH SINGH NEGI F/H Name SHER SINGH NEGI Designation HELPER Department HEMANT SINGH NEGI Mode of Payment NEFT Date of Joining 25/07/2022 PAN No.	ID # 02567 P.F. Number DL-CPM-35439/12698 UAN # 101844263384 ESI Number 1014723856 Bank Name BANK OF BARODA Branch SMS050 Account No. 53890100009113																																			
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																				
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		October, 2022					
Employee Name		DEEPAK KUMAR		ID #		00866	
F/H Name		SH. MAHENDER SINGH		P.F. Number		DL-CPM-35439/00919	
Designation		TECHNICIAN		UAN #		100132216809	
Department		DEEPAK KUMAR		ESI Number		1013917691	
Mode of Payment		NEFT		Bank Name		HDFC BANK	
Date of Joining		01/12/2011		Branch		SMS-18-S	
PAN No.		BCZPK5281M		Account No.		14411000023413	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	0	21000.00
Leave Balance		E.L./P.L.	94.35	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	9.00	H.R.A.	0	ARREAR	0	E.S.I.C.	225.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	8976		
W.P.	0.00	CCA	0	Gross Total	29976		
P.D.	31.00	BONUS	0				
					Gross Deduction	2025.00	Date of Issue :
							10/11/2022
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		October, 2022					
Employee Name		ANIL KUMAR		ID #01075			
F/H Name		SH. HEERA SINGH		P.F. Number		DL-CPM-35439/01128	
Designation		TECHNICIAN		UAN #		100083947343	
Department		SUNIL KUMAR		ESI Number		1013743564	
Mode of Payment		NEFT		Bank Name		PUNJAB NATIONAL BANK	
Date of Joining		01/05/2013		Branch		SMS129	
PAN No.				Account No.		6624000100029170	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L. 121.05		C.L. -2.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	20.00	BASIC	15529	AREAR1	0	E.P.F.	1684
Holiday	9.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	2.00	CCA	0	Gross Total	16823		
P.D.	29.00	BONUS	1294				
				Gross Deduction	1811.00	Date of Issue : 10/11/2022	
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		October, 2022					
Employee Name		SUNIL KUMAR		ID #01076			
F/H Name		SH. HEERA SINGH		P.F. Number		DL-CPM-35439/01129	
Designation		ERECTOR		UAN #		100370382131	
Department		SUNIL KUMAR		ESI Number		1013743563	
Mode of Payment		NEFT		Bank Name		KOTAK MAHINDRA BANK	
Date of Joining		01/05/2013		Branch		SMS129	
PAN No.		CTJPK9609K		Account No.		7013515958	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20000	0	0	0	0	0	1666	21666.00
Leave Balance		E.L./P.L. 121.90		C.L. -2.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	22.00	BASIC	20000	AREAR1	0	E.P.F.	1800
Holiday	9.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	21666		
P.D.	31.00	BONUS	1666				
				Gross Deduction	1963.00	Date of Issue : 10/11/2022	
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 October, 2022																																		
Employee Name YASH PAL SINGH F/H Name SH. DHARMVEER SINGH Designation HELPER Department SUNIL KUMAR Mode of Payment NEFT Date of Joining 01/05/2014 PAN No.	ID # 01253 P.F. Number DL-CPM-35439/01380 UAN # 100055387295 ESI Number 1013833188 Bank Name BANK OF INDIA Branch DELHI Account No. 716110110007588																																	
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																		
Leave Balance E.L./P.L. 78.40 C.L. -2.00 S.L. 0.00																																		
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<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																															
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Pay Slip for the month of October, 2022																																		
Employee Name RAJENDRA KUMAR F/H Name MEGHRAJ Designation HELPER Department SUNIL KUMAR Mode of Payment NEFT Date of Joining 01/01/2018 PAN No.	ID # 01907 P.F. Number DL-CPM-35439/12033 UAN # 101234828789 ESI Number 1014263887 Bank Name BANK OF INDIA Branch SMS129 Account No. 716110110011769																																	
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																		
Leave Balance E.L./P.L. 24.80 C.L. 0.00 S.L. 0.00																																		
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Pay Slip for the month of October, 2022																																								
Employee Name SATISH KUMAR F/H Name HEERA SINGH Designation HELPER Department SUNIL KUMAR Mode of Payment NEFT Date of Joining 15/05/2021 PAN No.	ID # 02380 P.F. Number DL-CPM-35439/12511 UAN # 100766939210 ESI Number 1014605158 Bank Name PUNJAB NATIONAL BANK Branch SMS129 Account No. 6624000100131220																																							
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																								
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Employee Name NEERAJ KUMAR F/H Name TEJPAL SINGH Designation HELPER Department SUNIL KUMAR Mode of Payment NEFT Date of Joining 15/05/2021 PAN No.	ID # 02381 P.F. Number DL-CPM-35439/12512 UAN # 101687550037 ESI Number 1014605131 Bank Name STATE BANK OF INDIA Branch SMS129 Account No. 38167958790																																							
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																								
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Employee Name UDAY BIR F/H Name SH. PRMANAND Designation ERECTOR Department UDAYBIR Mode of Payment NEFT Date of Joining 22/03/2009 PAN No. ADJPU8620L	ID # 00544 P.F. Number DL-CPM-35439/00544 UAN # 100394038762 ESI Number 1012687663 Bank Name HDFC BANK Branch SMS120 Account No. 50100075248176																																																																																								
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Employee Name ANKIT KUMAR F/H Name RAVINDRA Designation HELPER Department UDAYBIR Mode of Payment NEFT Date of Joining 01/11/2015 PAN No.	ID # 01538 P.F. Number DL-CPM-35439/01665 UAN # 100660451063 ESI Number 1013990752 Bank Name SYNDICATE BANK Branch SMS120 Account No. 85702200078376																																																																																								
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Leave Balance E.L./P.L. 51.15 C.L. 0.00 S.L. 0.00																																																																																									
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Employee Name MANJEET KASHYAP F/H Name KARTAR SINGH Designation HELPER Department UDAYBIR Mode of Payment NEFT Date of Joining 01/09/2016 PAN No.	ID # 01686 P.F. Number DL-CPM-35439/01812 UAN # 100918920188 ESI Number 1014091661 Bank Name PUNJAB NATIONAL BANK Branch SMS120 Account No. 7755000100040197																																																																													
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Employee Name NISHANT F/H Name NARENDRA Designation HELPER Department UDAYBIR Mode of Payment NEFT Date of Joining 01/03/2018 PAN No.	ID # 01938 P.F. Number DL-CPM-35439/12061 UAN # 101264390371 ESI Number 1014282409 Bank Name ORIENTAL BANK OF COMMERCE Branch SMS120 Account No. 00422413000531																																																																													
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Address		E-1888 JAHANGIRPUR DELHI - 110033					
Pay Slip for the month of		October, 2022					
Employee Name		RAM BABU MANDAL		ID #02101			
F/H Name		RAM NIHOR MANDAL		P.F. Number		DL-CPM-35439/12229	
Designation		HELPER		UAN #		101439089823	
Department		UDAYBIR		ESI Number		1014411271	
Mode of Payment		NEFT		Bank Name		CENTRAL BANK OF INDIA	
Date of Joining		01/04/2019		Branch		SMS120	
PAN No.				Account No.		4028563713	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L.	36.80	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	18.00	BASIC	13923	AREAR1	0	E.P.F.	1510
Holiday	8.00	H.R.A.	0	ARREAR	0	E.S.I.C.	115.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	134		
W.P.	5.00	CCA	0	Gross Total	15217		
P.D.	26.00	BONUS	1160				
					Gross Deduction	1625.00	Date of Issue :
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Address		E-1888 JAHANGIRPUR DELHI - 110033					
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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
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L.	23.60	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	18.00	BASIC	13923	AREAR1	0	E.P.F.	1510
Holiday	8.00	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	402		
W.P.	5.00	CCA	0	Gross Total	15485		
P.D.	26.00	BONUS	1160				
					Gross Deduction	1627.00	Date of Issue :
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Employee Name SHAILENDRA KUMAR F/H Name RAJDHAR Designation HELPER Department UDAYBIR Mode of Payment NEFT Date of Joining 15/03/2021 PAN No.	ID # 02361 P.F. Number DL-CPM-35439/12492 UAN # 101386602339 ESI Number 1014591119 Bank Name SBI BANK Branch SMS120 Account No. 34106220163																																			
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BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																				
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Employee Name NARESH KUMAR F/H Name SH. CHOTE LAL Designation ERECTOR Department NARESH KUMAR - II Mode of Payment NEFT Date of Joining 01/11/2012 PAN No. CJKPK1273L	ID # 00995 P.F. Number DL-CPM-35439/01048 UAN # 100251342756 ESI Number 1111709654 Bank Name PNB Branch SMS122 Account No. 1538000101565641																																																																						
BASIC 18000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1499 Total 19499.00																																																																							
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Employee Name LALIT F/H Name BRIJ MOHAN Designation HELPER Department NARESH KUMAR - II Mode of Payment NEFT Date of Joining 24/06/2020 PAN No.	ID # 002259 P.F. Number DL-CPM-35439/12390 UAN # 101585830392 ESI Number 1014529156 Bank Name STATE BANK OF INDIA Branch SMS122 Account No. 39430874721																																																																						
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																																																							
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Employee Name BHOOPENDRA YADAV F/H Name RAMPRIY YADAV Designation HELPER Department NARESH KUMAR - II Mode of Payment NEFT Date of Joining 13/08/2020 PAN No.	ID # 02267 P.F. Number DL-CPM-35439/12398 UAN # 101599483604 ESI Number 1014538872 Bank Name STATE BANK OF INDIA Branch SMS122 Account No. 39534186182																																			
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																				
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Pay Slip for the month of October, 2022																																				
Employee Name SONU F/H Name SHRICHANDRA Designation HELPER Department NARESH KUMAR - II Mode of Payment NEFT Date of Joining 12/09/2022 PAN No.	ID # 02583 P.F. Number DL-CPM-35439/12714 UAN # 101543192982 ESI Number 1115658679 Bank Name INDIAN OVERSEAS BANK Branch SMS122 Account No. 057601000024799																																			
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																				
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		October, 2022					
Employee Name		RAVINDER KUMAR		ID #00922			
F/H Name		SH. MANGAL SINGH		P.F. Number		DL-CPM-35439/00975	
Designation		ERECTOR		UAN #		100310990268	
Department		RAVINDER KUMAR		ESI Number		1011681315	
Mode of Payment		NEFT		Bank Name		HDFC BANK	
Date of Joining		01/03/2012		Branch		SMS134	
PAN No.		DKJPK6800A		Account No.		50100081361717	
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. 124.15		C.L. -2.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	22.00	BASIC	20000	AREAR1	0	E.P.F.	1800
Holiday	9.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	21666		
P.D.	31.00	BONUS	1666				
				Gross Deduction	1963.00	Date of Issue : 10/11/2022	
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		October, 2022					
Employee Name		NIRAJ		ID #01205			
F/H Name		SH. MANGAL SINGH		P.F. Number		DL-CPM-35439/01332	
Designation		HELPER		UAN #		100055554749	
Department		RAVINDER KUMAR		ESI Number		1013802042	
Mode of Payment		NEFT		Bank Name		HDFC BANK	
Date of Joining		01/01/2014		Branch		SMS134	
PAN No.				Account No.		50100081361312	
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. 113.10		C.L. -2.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	17.00	BASIC	14516	AREAR1	0	E.P.F.	1452
Holiday	8.00	H.R.A.	0	ARREAR	0	E.S.I.C.	121.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	290		
W.P.	6.00	CCA	0	Gross Total	16015		
P.D.	25.00	BONUS	1209				
				Gross Deduction	1573.00	Date of Issue : 10/11/2022	
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Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		October, 2022					
Employee Name VEERPAL SINGH		ID # 01725					
F/H Name RANVEER SINGH		P.F. Number DL-CPM-35439/11854					
Designation HELPER		UAN # 100965869141					
Department RAVINDER KUMAR		ESI Number 1013820812					
Mode of Payment NEFT		Bank Name ORIENTAL BANK OF COMMERCE					
Date of Joining 01/12/2016		Branch SMS134					
PAN No.		Account No. 00752171011292					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18000	0	0	0	0	0	1499	19499.00
Leave Balance		E.L./P.L.	56.40	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	14.00	BASIC	11613	AREAR1	0	E.P.F.	1161
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	435		
W.P.	11.00	CCA	0	Gross Total	13015		
P.D.	20.00	BONUS	967				
					Gross Deduction	1259.00	Date of Issue :
							10/11/2022
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		October, 2022					
Employee Name MD SHAHNAWAZ ALAM		ID # 02436					
F/H Name MD IRSAD ALAM		P.F. Number DL-CPM-35439/12567					
Designation HELPER		UAN # 101730856674					
Department RAVINDER KUMAR		ESI Number 1014639506					
Mode of Payment NEFT		Bank Name CENTRAL BANK OF INDIA					
Date of Joining 18/09/2021		Branch SMS134					
PAN No.		Account No. 3980941144					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L.	7.65	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	18.00	BASIC	13923	AREAR1	0	E.P.F.	1510
Holiday	8.00	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	402		
W.P.	5.00	CCA	0	Gross Total	15485		
P.D.	26.00	BONUS	1160				
					Gross Deduction	1627.00	Date of Issue :
							10/11/2022
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		October, 2022					
Employee Name		ABHISHEK KUMAR		ID #02438			
F/H Name		VISHVJEET SINGH		P.F. Number		DL-CPM-35439/12569	
Designation		HELPER		UAN #		101730860231	
Department		RAVINDER KUMAR		ESI Number		1014639496	
Mode of Payment		NEFT		Bank Name		HDFC	
Date of Joining		18/09/2021		Branch		SMS134	
PAN No.				Account No.		50100224381904	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L.	9.70	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	17.00	BASIC	13387	AREAR1	0	E.P.F.	1452
Holiday	8.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	535		
W.P.	6.00	CCA	0	Gross Total	15037		
P.D.	25.00	BONUS	1115				
					Gross Deduction	1565.00	Date of Issue :
							10/11/2022
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		October, 2022					
Employee Name		BOBY		ID #02562			
F/H Name		RAMESH CHANDRA		P.F. Number		DL-CPM-35439/12693	
Designation		HELPER		UAN #		101841884537	
Department		RAVINDER KUMAR		ESI Number		1013757682	
Mode of Payment		NEFT		Bank Name		PNB	
Date of Joining		15/07/2022		Branch		SMS134	
PAN No.				Account No.		1116001500042379	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L.	1.60	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							10/11/2022
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Pay Slip for the month of October, 2022																																																																							
Employee Name SANJAY KUMAR F/H Name SH. KEHRI SINGH Designation ERECTOR Department SANJAY KUMAR - II Mode of Payment NEFT Date of Joining 01/04/2013 PAN No. ARMPK7311H	ID # 01063 P.F. Number DL-CPM-35439/01116 UAN # 100333263715 ESI Number 1013738045 Bank Name HDFC BANK Branch SMS136 Account No. 50100225831312																																																																						
BASIC 20000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1666 Total 21666.00																																																																							
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Employee Name SONU KUMAR F/H Name KEHRI SINGH Designation HELPER Department SANJAY KUMAR - II Mode of Payment NEFT Date of Joining 01/11/2015 PAN No.	ID # 01531 P.F. Number DL-CPM-35439/01658 UAN # 100660229901 ESI Number 1013984995 Bank Name BANK OF INDIA Branch SMS136 Account No. 112610110001377																																																																						
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																																																							
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Pay Slip for the month of October, 2022																																																																							
Employee Name AKASH F/H Name BHOOPAL SINGH Designation HELPER Department SANJAY KUMAR - II Mode of Payment NEFT Date of Joining 01/03/2016 PAN No.	ID # 01578 P.F. Number DL-CPM-35439/01705 UAN # 100708151637 ESI Number 1014034987 Bank Name STATE BANK OF INDIA Branch SMS136 Account No. 33248843412																																																																						
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																																																							
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Employee Name JITENDRA KUMAR F/H Name DOLATRAM Designation HELPER Department SANJAY KUMAR - II Mode of Payment NEFT Date of Joining 01/04/2019 PAN No.	ID # 02102 P.F. Number DL-CPM-35439/12230 UAN # 100535286960 ESI Number 1013939358 Bank Name CANARA BANK Branch SMS136 Account No. 1377108024010																																																																						
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
Working Day	16.00	BASIC	12852	AREAR1	0	E.P.F. 1394																																																																	
Holiday	8.00	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.	7.00	CCA	0	Gross Total	13923																																																																		
P.D.	24.00	BONUS	1071																																																																				
				Gross Deduction	1499.00	Date of Issue : 10/11/2022																																																																	
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		October, 2022					
Employee Name		AJAY KUSHWAH		ID #		02409	
F/H Name		SHANKAR LAL		P.F. Number		DL-CPM-35439/12540	
Designation		HELPER		UAN #		101277972668	
Department		SANJAY KUMAR - II		ESI Number		1014622657	
Mode of Payment		NEFT		Bank Name		UNION BANK OF INDIA	
Date of Joining		15/07/2021		Branch		SMS136	
PAN No.				Account No.		223412010000205	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L.	8.25	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							10/11/2022
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Employee Name BANI SINGH F/H Name SH. REVATI SINGH Designation ERECTOR Department BANI SINGH Mode of Payment NEFT Date of Joining 01/04/2014 PAN No. FQFPS2817P	ID # 01241 P.F. Number DL-CPM-35439/01368 UAN # 100055748349 ESI Number 6712591301 Bank Name STATE BANK OF INDIA Branch SMS137 Account No. 33170817954																																																																						
BASIC 18000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1499 Total 19499.00																																																																							
Leave Balance E.L./P.L. 120.00 C.L. -2.00 S.L. 0.00																																																																							
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Employee Name CHITRANJAN SINGH F/H Name REVTI SINGH Designation HELPER Department BANI SINGH Mode of Payment NEFT Date of Joining 01/01/2015 PAN No.	ID # 01365 P.F. Number DL-CPM-35439/01492 UAN # 100461751615 ESI Number 1013905934 Bank Name ORIENTAL BANK OF COMMERCE Branch SMS137 Account No. 04702121049178																																																																						
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																																																							
Leave Balance E.L./P.L. 87.65 C.L. -2.00 S.L. 0.00																																																																							
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
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Employee Name SHANKAR PAL F/H Name BHOLAMBAR SINGH Designation HELPER Department BANI SINGH Mode of Payment NEFT Date of Joining 01/04/2016 PAN No.	ID # 01593 P.F. Number DL-CPM-35439/01720 UAN # 100055333178 ESI Number 1506540435 Bank Name BANK OF INDIA Branch SMS137 Account No. 715310110001650																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1499</td> <td style="text-align: right;">19499.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18000	0	0	0	0	0	1499	19499.00																													
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Attendance Working Day 22.00 Holiday 9.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 31.00	Earning <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">18000</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>19499</td> </tr> <tr> <td>BONUS</td> <td>1499</td> <td></td> <td></td> </tr> </table>	BASIC	18000	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	0	CCA	0	Gross Total	19499	BONUS	1499			Deduction <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1800</td> </tr> <tr> <td>E.S.I.C.</td> <td>147.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>1947.00</td> </tr> </table>	E.P.F.	1800	E.S.I.C.	147.00	ADVAN.	0	I.TAX	0	Gross Deduction	1947.00	Net Payment 17552.00 Date of Issue : 10/11/2022
BASIC	18000	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
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Employee Name BABLENDRA KUMAR F/H Name POORAN SINGH Designation HELPER Department BANI SINGH Mode of Payment NEFT Date of Joining 01/10/2017 PAN No.	ID # 01868 P.F. Number DL-CPM-35439/11994 UAN # 101180465944 ESI Number 1014231987 Bank Name ORIENTAL BANK OF COMMERCE Branch SMS137 Account No. 04702120001670																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16600</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1383</td> <td style="text-align: right;">17983.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16600	0	0	0	0	0	1383	17983.00																													
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Attendance Working Day 0.00 Holiday 0.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 31.00 P.D. 0.00	Earning <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">0</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> </tr> <tr> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> </table>	BASIC	0	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	0	CCA	0	Gross Total	0	BONUS	0			Deduction <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">0</td> </tr> <tr> <td>E.S.I.C.</td> <td>0.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>0.00</td> </tr> </table>	E.P.F.	0	E.S.I.C.	0.00	ADVAN.	0	I.TAX	0	Gross Deduction	0.00	Net Payment 0.00 Date of Issue : 10/11/2022
BASIC	0	AREAR1	0																																										
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BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																																																						
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Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		October, 2022					
Employee Name		HARI SINGH		ID #		02555	
F/H Name		JASVANT		P.F. Number		DL-CPM-35439/12686	
Designation		HELPER		UAN #		100056069104	
Department		BANI SINGH		ESI Number		1115050445	
Mode of Payment		NEFT		Bank Name		PNB	
Date of Joining		20/06/2022		Branch		SMS137	
PAN No.				Account No.		04702121067875	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L.	3.55	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	6.00	BASIC	4284	AREAR1	0	E.P.F.	465
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	38.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	402		
W.P.	23.00	CCA	0	Gross Total	5043		
P.D.	8.00	BONUS	357				
					Gross Deduction	503.00	Date of Issue :
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Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		October, 2022					
Employee Name		SUDARSHAN KUMAR CHAUHAN				ID #02545	
F/H Name		TEJ PAL SINGH				P.F. Number DL-CPM-35439/12676	
Designation		HELPER				UAN # 101016736158	
Department		YOGESH KUMAR - II				ESI Number 1014709861	
Mode of Payment		NEFT				Bank Name BANK OF BARODA	
Date of Joining		15/06/2022				Branch SMS139	
PAN No.		Account No. 30890100013108					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L.	3.35	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	13.00	BASIC	10174	AREAR1	0	E.P.F.	1103
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	12.00	CCA	0	Gross Total	11021		
P.D.	19.00	BONUS	847				
					Gross Deduction	1186.00	Date of Issue :
							10/11/2022
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Pay Slip for the month of		October, 2022					
Employee Name		PARDEEP KUMAR				ID #02582	
F/H Name		BRAJRAJ SINGH				P.F. Number DL-CPM-35439/12713	
Designation		HELPER				UAN # 101569086925	
Department		YOGESH KUMAR - II				ESI Number 1014513510	
Mode of Payment		NEFT				Bank Name PUNJAB NATIONAL BANK	
Date of Joining		12/09/2022				Branch SMS139	
PAN No.		Account No. 0898001701265328					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L.	1.40	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	13.00	BASIC	10174	AREAR1	0	E.P.F.	1103
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	12.00	CCA	0	Gross Total	11021		
P.D.	19.00	BONUS	847				
					Gross Deduction	1186.00	Date of Issue :
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Employee Name NEETU F/H Name RAJPAL SINGH Designation HELPER Department YOGESH KUMAR - II Mode of Payment NEFT Date of Joining 10/10/2022 PAN No.	ID # 02606 P.F. Number DL-CPM-35439/12737 UAN # 101203171701 ESI Number 1014748545 Bank Name PNB Branch SMS139 Account No. 1836001509126945																																																																																								
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Employee Name ROHIT KUMAR F/H Name PRAMOD KUMAR Designation HELPER Department YOGESH KUMAR - II Mode of Payment NEFT Date of Joining 15/10/2022 PAN No.	ID # 02610 P.F. Number DL-CPM-35439/12741 UAN # 101705883705 ESI Number 1014620480 Bank Name SARVA U P GRAMIN BANK Branch SMS139 Account No. 92890100110933																																																																																								
BASIC 15000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1250 Total 16250.00																																																																																									
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<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="3"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>11.00</td> <td>BASIC</td> <td>8226</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>987</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>83.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>2056</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>10967</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>17.00</td> <td>BONUS</td> <td>685</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1070.00</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 10/11/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	11.00	BASIC	8226	AREAR1	0	E.P.F.	987	Holiday	6.00	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	2056			W.P.	0.00	CCA	0	Gross Total	10967			P.D.	17.00	BONUS	685										Gross Deduction	1070.00									Date of Issue : 10/11/2022	
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 2022					
Employee Name		VIKRAM SINGH PAL		ID #00937			
F/H Name		SH. LAKHI RAM PAL		P.F. Number		DL-CPM-35439/00990	
Designation		ERECTOR		UAN #		100406425387	
Department		VIKRAM SINGH PAL		ESI Number		1011960661	
Mode of Payment		NEFT		Bank Name		BANK OF BARODA	
Date of Joining		01/05/2012		Branch		SMS-23-S	
PAN No.		CPFPP5287Q		Account No.		31580100000279	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L. 117.60		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	16600	AREAR1	0	E.P.F.	1800
Holiday	9.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	17983		
P.D.	31.00	BONUS	1383				
					Gross Deduction	1935.00	Date of Issue :
							10/11/2022
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 2022					
Employee Name BRAHAM SINGH		ID # 00375					
F/H Name SH. PADAM SINGH		P.F. Number DL-CPM-35439/00375					
Designation HELPER		UAN # 100117170886					
Department H/K GHAZIABAD, NOIDA		ESI Number 1012071803					
Mode of Payment NEFT		Bank Name ORIENTAL BANK OF COMMERCE					
Date of Joining 24/05/2008		Branch GHAZIABAD					
PAN No.		Account No. 02272191007184					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
19000	0	0	0	0	0	1583	20583.00
Leave Balance		E.L./P.L.	98.65	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	4.00	BASIC	3065	AREAR1	0	E.P.F.	290
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	30.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.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.	26.00	CCA	0	Gross Total	3933		
P.D.	5.00	BONUS	255				
					Gross Deduction	320.00	Date of Issue :
							10/11/2022
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 2022					
Employee Name GIRISH CHANDRA PANDEY		ID # 0791					
F/H Name SH. MOHAN CHANDRA		P.F. Number DL-CPM-35439/00810					
Designation HELPER		UAN # 100153611996					
Department H/K GHAZIABAD, NOIDA		ESI Number 1013518134					
Mode of Payment NEFT		Bank Name INDIAN OVERSEAS BANK					
Date of Joining 01/10/2010		Branch GHAZIABAD					
PAN No.		Account No. 268101000020039					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
19000	0	0	0	0	0	1583	20583.00
Leave Balance		E.L./P.L.	110.65	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	19000	AREAR1	0	E.P.F.	1800
Holiday	9.00	H.R.A.	0	ARREAR	0	E.S.I.C.	165.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	1379		
W.P.	0.00	CCA	0	Gross Total	21962		
P.D.	31.00	BONUS	1583				
					Gross Deduction	1965.00	Date of Issue :
							10/11/2022
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 2022					
Employee Name		OM PRAKASH SINGH		ID #01121			
F/H Name		SH. VINDA SINGH		P.F. Number		DL-CPM-35439/01174	
Designation		HELPER		UAN #		100260963340	
Department		H/K GHAZIABAD, NOIDA		ESI Number		1013765100	
Mode of Payment		NEFT		Bank Name		CORPORATION BANK	
Date of Joining		01/08/2013		Branch		GHAZIABAD	
PAN No.				Account No.		088500101005976	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
19000	0	0	0	0	0	1583	20583.00
Leave Balance		E.L./P.L. 102.90		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	14.00	BASIC	13484	AREAR1	0	E.P.F.	1277
Holiday	8.00	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	Gross Total	14913		
P.D.	22.00	BONUS	1123				
					Gross Deduction	1389.00	Date of Issue :
							10/11/2022
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 2022					
Employee Name		PRABHAT SHARMA		ID #01569			
F/H Name		OMPAL SHARMA		P.F. Number		DL-CPM-35439/01696	
Designation		HELPER		UAN #		100708559226	
Department		H/K GHAZIABAD, NOIDA		ESI Number		1014027637	
Mode of Payment		NEFT		Bank Name		CANARA BANK	
Date of Joining		01/02/2016		Branch		GHAZIABAD	
PAN No.				Account No.		5458108000832	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
19000	0	0	0	0	0	1583	20583.00
Leave Balance		E.L./P.L. 93.00		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	21.00	BASIC	18387	AREAR1	0	E.P.F.	1742
Holiday	9.00	H.R.A.	0	ARREAR	0	E.S.I.C.	161.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	1532		
W.P.	1.00	CCA	0	Gross Total	21451		
P.D.	30.00	BONUS	1532				
					Gross Deduction	1903.00	Date of Issue :
							10/11/2022
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Pay Slip for the month of October, 2022																																																																							
Employee Name MONU F/H Name BIJENDRA Designation ERECTOR Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/05/2016 PAN No.	ID # 01601 P.F. Number DL-CPM-35439/01728 UAN # 100766607857 ESI Number 1014048244 Bank Name PUNJAB NATIONAL BANK Branch GHAZIABAD Account No. 5768000100001523																																																																						
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Pay Slip for the month of October, 2022																																																																							
Employee Name AMIT KUMAR F/H Name SHYAM KARAN Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/03/2017 PAN No.	ID # 01790 P.F. Number DL-CPM-35439/11916 UAN # 101052799764 ESI Number 1013526763 Bank Name PUNJAB NATIONAL BANK Branch GHAZIABAD Account No. 0659000101154732																																																																						
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19000	0	0	0	0	0	1583	20583.00																																																																
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Employee Name JAIVEER SINGH F/H Name KHICHU SINGH Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/11/2018 PAN No.	ID # 02043 P.F. Number DL-CPM-35439/12171 UAN # 100171731455 ESI Number 1013416596 Bank Name ORIENTAL BANK OF COMMERCE Branch GHAZIABAD Account No. 03482010043150																																			
BASIC 19000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1583 Total 20583.00																																				
Leave Balance E.L./P.L. 41.30 C.L. 0.00 S.L. 0.00																																				
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Employee Name VIKAS F/H Name RAMBIR SINGH Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/01/2019 PAN No.	ID # 02059 P.F. Number DL-CPM-35439/12187 UAN # 101172020506 ESI Number 2016837687 Bank Name CENTRAL BANK OF INDIA Branch GHAZIABAD Account No. 3566192594																																			
BASIC 19000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1583 Total 20583.00																																				
Leave Balance E.L./P.L. 54.05 C.L. 0.00 S.L. 0.00																																				
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Employee Name SACHIN F/H Name BHOOLE Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/09/2019 PAN No.	ID # 02155 P.F. Number DL-CPM-35439/12285 UAN # 100793391743 ESI Number 1014453131 Bank Name CANARA BANK Branch GHAZIABAD Account No. 6479101003251																																																																																								
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Employee Name VIKAS YADAV F/H Name INDRESH KUMAR YADAV Designation HOUSE KEEPING Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 09/06/2020 PAN No.	ID # 002254 P.F. Number DL-CPM-35439/12385 UAN # 101471443755 ESI Number 6718421464 Bank Name PUNJAB NATIONAL BANK Branch GHAZIABAD Account No. 6133000100049070																																																																																								
BASIC 19291 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1607 Total 20898.00																																																																																									
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Employee Name NISHANT F/H Name JAGPAL SINGH Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 20/05/2021 PAN No.	ID # 02385 P.F. Number DL-CPM-35439/12516 UAN # 101688294339 ESI Number 1014606403 Bank Name YES BANK Branch GHAZIABAD Account No. 800000003594332																																																									
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Employee Name SANJAY KUMAR F/H Name AJAY PAL SINGH Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/07/2021 PAN No.	ID # 02392 P.F. Number DL-CPM-35439/12523 UAN # 101304558839 ESI Number 6717475065 Bank Name KOTAK MAHINDRA BANK Branch GHAZIABAD Account No. 2212484180																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>19000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1583</td> <td style="text-align: right;">20583.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	19000	0	0	0	0	0	1583	20583.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
19000	0	0	0	0	0	1583	20583.00										
Leave Balance E.L./P.L. 16.60 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 22.00	BASIC 19000	E.P.F. 1800	24255.00														
Holiday 9.00	H.R.A. 0	E.S.I.C. 197.00															
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C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 1583																
	Gross Total 26252																
		Gross Deduction 1997.00															
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Employee Name PRADEEP KUMAR F/H Name CHAVILA PRASAD Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 15/07/2021 PAN No.	ID # 02408 P.F. Number DL-CPM-35439/12539 UAN # 101251698682 ESI Number 1014621254 Bank Name BANK OF BARODA Branch GHAZIABAD Account No. 31580100014137																
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BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16600	0	0	0	0	0	1383	17983.00										
Leave Balance E.L./P.L. 15.80 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 22.00	BASIC 16600	E.P.F. 1800	20433.00														
Holiday 9.00	H.R.A. 0	E.S.I.C. 168.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
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P.D. 31.00	BONUS 1383																
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Employee Name SHRIRAM F/H Name DEVENDER KUMAR Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 18/09/2021 PAN No.	ID # 02439 P.F. Number DL-CPM-35439/12570 UAN # 101568595367 ESI Number 1014640179 Bank Name CANARA BANK Branch GHAZIABAD Account No. 3742101002210																
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BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
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Leave Balance E.L./P.L. 14.10 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 22.00	BASIC 16600	E.P.F. 1800	17377.00														
Holiday 9.00	H.R.A. 0	E.S.I.C. 145.00															
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C.H. 0.00	LUNCH 0																
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P.D. 31.00	BONUS 1383																
	Gross Total 19322																
		Gross Deduction 1945.00															
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Employee Name SACHIN KUMAR F/H Name RAJENDRA SINGH Designation HOUSE KEEPING Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 15/02/2022 PAN No.	ID # 02499 P.F. Number DL-CPM-35439/12630 UAN # 100635414784 ESI Number 1014677183 Bank Name INDUSIND BANK LTD Branch GHAZIABAD Account No. 100072190769																
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BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16600	0	0	0	0	0	1383	17983.00										
Leave Balance E.L./P.L. 6.30 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 13.00	BASIC 10174	E.P.F. 1103	10234.00														
Holiday 6.00	H.R.A. 0	E.S.I.C. 86.00															
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C.L. 0.00	ARREAR 0																
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C.H. 0.00	LUNCH 0																
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P.D. 19.00	BONUS 847																
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		Gross Deduction 1189.00															
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Employee Name VINOD SINGH F/H Name JASVANT SINGH Designation HOUSE KEEPING Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 15/02/2022 PAN No.	ID # 02500 P.F. Number DL-CPM-35439/12631 UAN # 101125504945 ESI Number 2016742034 Bank Name INDIAN BANK Branch GHAZIABAD Account No. 50390199595																																			
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Employee Name PRADEEP KUMAR F/H Name ASHOK KUMAR Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 05/09/2022 PAN No.	ID # 02580 P.F. Number DL-CPM-35439/12711 UAN # 100055290008 ESI Number 1014737973 Bank Name INDIAN OVERSEAS BANK Branch GHAZIABAD Account No. 317801000007051																																			
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Employee Name SUSHIL KUMAR F/H Name DINESH SINGH Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 23/09/2022 PAN No.	ID # 02601 P.F. Number DL-CPM-35439/12732 UAN # 101245109168 ESI Number 6720522937 Bank Name Branch GHAZIABAD Account No.																																			
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Employee Name GYAN CHAND F/H Name OMAN Designation TECHNICIAN Department GYAN CHAND Mode of Payment NEFT Date of Joining 01/11/2015 PAN No. AVFPC8864Q	ID # 01533 P.F. Number DL-CPM-35439/01660 UAN # 100660356755 ESI Number 1011904204 Bank Name STATE BANK OF INDIA Branch SMS145 Account No. 32407473093																																																																						
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Employee Name VIPIN KUMAR F/H Name SHRI PAL SINGH Designation HELPER Department GYAN CHAND Mode of Payment NEFT Date of Joining 10/04/2021 PAN No.	ID # 02375 P.F. Number DL-CPM-35439/12506 UAN # 100957394122 ESI Number 1013823296 Bank Name PUNJAB NATIONAL BANK Branch SMS145 Account No. 91471700022931																																																																						
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Employee Name JITENDRA BABU F/H Name BHEEM SEN Designation HELPER Department RIZWAN ALI Mode of Payment NEFT Date of Joining 01/02/2022 PAN No.	ID # 02496 P.F. Number DL-CPM-35439/12627 UAN # 101524519035 ESI Number 1014480901 Bank Name CENTRAL BANK OF INDIA Branch SMS147 Account No. 3902473494																																																																																								
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16600	0	0	0	0	0	1383	17983.00																																																																																		
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Pay Slip for the month of **October, 2022**

Employee Name	DEVENDRA	ID #	02539
F/H Name	GHANSHYAM	P.F. Number	DL-CPM-35439/12670
Designation	HELPER	UAN #	101828692286
Department	RIZWAN ALI	ESI Number	1014709646
Mode of Payment	NEFT	Bank Name	BANK OF BARODA
Date of Joining	15/06/2022	Branch	SMS147
PAN No.		Account No.	25758100007429

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

Leave Balance	E.L./P.L.	2.65	C.L.	0.00	S.L.	0.00
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<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	6.00	BASIC	4284	AREAR1	0	E.P.F.	465
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	38.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	402		
W.P.	23.00	CCA	0	Gross Total	5043		
P.D.	8.00	BONUS	357				
						Gross Deduction	503.00
							Date of Issue : 10/11/2022

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

Employee Name	MUKESH MANRAL	ID #	02561
F/H Name	LAXMAN SINGH MANRAL	P.F. Number	DL-CPM-35439/12692
Designation	HELPER	UAN #	101841839933
Department	RIZWAN ALI	ESI Number	1014721475
Mode of Payment	NEFT	Bank Name	IDBI BANK
Date of Joining	15/07/2022	Branch	SMS147
PAN No.		Account No.	01768104000002240

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

Leave Balance	E.L./P.L.	1.95	C.L.	0.00	S.L.	0.00
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<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	9.00	BASIC	6961	AREAR1	0	E.P.F.	755
Holiday	4.00	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	402		
W.P.	18.00	CCA	0	Gross Total	7943		
P.D.	13.00	BONUS	580				
						Gross Deduction	815.00
							Date of Issue : 10/11/2022

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Employee Name FIROZ ALAM F/H Name MD. FARUK Designation HELPER Department FIROJ ALAM Mode of Payment NEFT Date of Joining 01/02/2015 PAN No. BCTPA7185C	ID # 01383 P.F. Number DL-CPM-35439/01510 UAN # 100461507546 ESI Number 1011739597 Bank Name STATE BANK OF INDIA Branch SMS148 Account No. 20334698165																																																																																
BASIC 20000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1666 Total 21666.00																																																																																	
Leave Balance E.L./P.L. 112.70 C.L. -2.00 S.L. 0.00																																																																																	
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Employee Name MD. MOKIM F/H Name JAMANT Designation HELPER Department FIROJ ALAM Mode of Payment NEFT Date of Joining 01/01/2018 PAN No.	ID # 01897 P.F. Number DL-CPM-35439/12023 UAN # 101233938817 ESI Number 1014262729 Bank Name BANK OF INDIA Branch SMS148 Account No. 714410110001434																																																																																
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W.P.	5.00	CCA	0	Gross Total	15083																																																																												
P.D.	26.00	BONUS	1160			Gross Deduction	1624.00																																																																										
							Date of Issue : 10/11/2022																																																																										
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 2022					
Employee Name		SOURAV RAMOLA		ID #		01904	
F/H Name		SHYAM RAMOLA		P.F. Number		DL-CPM-35439/12030	
Designation		HELPER		UAN #		100462348801	
Department		FIROJ ALAM		ESI Number		1013917687	
Mode of Payment		NEFT		Bank Name		PUNJAB NATIONAL BANK	
Date of Joining		01/01/2018		Branch		SMS148	
PAN No.				Account No.		1664000100185037	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L.	43.10	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	18.00	BASIC	13923	AREAR1	0	E.P.F.	1510
Holiday	8.00	H.R.A.	0	ARREAR	0	E.S.I.C.	114.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	5.00	CCA	0	Gross Total	15083		
P.D.	26.00	BONUS	1160				
					Gross Deduction	1624.00	Date of Issue :
							10/11/2022
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Pay Slip for the month of October, 2022																																																																																	
Employee Name RAJEEV KUMAR F/H Name JAHAR SINGH Designation TECHNICIAN Department RAJEEV KUMAR Mode of Payment NEFT Date of Joining 01/06/2016 PAN No. CPDPK6894N	ID # 01628 P.F. Number DL-CPM-35439/01755 UAN # 100766989133 ESI Number 1113589618 Bank Name SYNDICATE BANK Branch SMS-24-S Account No. 91072250006080																																																																																
BASIC 18000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1499 Total 19499.00																																																																																	
Leave Balance E.L./P.L. 97.25 C.L. -2.00 S.L. 0.00																																																																																	
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<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																										
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S.L.	0.00	O.T AMT	0			I.TAX	0																																																																										
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																												
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Employee Name RAKESH F/H Name RAMRAJ Designation HELPER Department RAJEEV KUMAR Mode of Payment NEFT Date of Joining 01/06/2016 PAN No.	ID # 01629 P.F. Number DL-CPM-35439/01756 UAN # 100767861193 ESI Number 1014064554 Bank Name PUNJAB AND SIND BANK Branch SMS-24-S Account No. 08831000634274																																																																																
BASIC 18000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1499 Total 19499.00																																																																																	
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 2022					
Employee Name		LUCKY SHARMA		ID #		02384	
F/H Name		GULAB SHARMA		P.F. Number		DL-CPM-35439/12515	
Designation		HELPER		UAN #		101687550063	
Department		RAJEEV KUMAR		ESI Number		1014605140	
Mode of Payment		NEFT		Bank Name		BANK OF BARODA	
Date of Joining		15/05/2021		Branch		SMS-24-S	
PAN No.				Account No.		32010100011737	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L.	17.30	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	18.00	BASIC	13923	AREAR1	0	E.P.F.	1510
Holiday	8.00	H.R.A.	0	ARREAR	0	E.S.I.C.	116.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	268		
W.P.	5.00	CCA	0	Gross Total	15351		
P.D.	26.00	BONUS	1160				
					Gross Deduction	1626.00	Date of Issue :
							10/11/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																								
Address E-1888 JAHANGIR PURI, DELHI-110033																																								
Pay Slip for the month of October, 2022																																								
Employee Name SHRIKANT SHARMA F/H Name JAIPAL SINGH Designation ERECTOR Department SHRIKANT SHARMA Mode of Payment NEFT Date of Joining 15/07/2021 PAN No.	ID # 02406 P.F. Number DL-CPM-35439/12537 UAN # 100766993443 ESI Number 1014072595 Bank Name SBI Branch SMS057 Account No. 34489302571																																							
BASIC 18000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1499 Total 19499.00																																								
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Pay Slip for the month of October, 2022																																								
Employee Name YOGESH KUMAR F/H Name KANHIYA LAL Designation HELPER Department SHRIKANT SHARMA Mode of Payment NEFT Date of Joining 15/07/2021 PAN No.	ID # 02410 P.F. Number DL-CPM-35439/12541 UAN # 101255668621 ESI Number 1014277112 Bank Name SBI Branch SMS057 Account No. 34090385026																																							
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																								
Leave Balance E.L./P.L. 8.55 C.L. 0.00 S.L. 0.00																																								
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 0.00</td> <td>BASIC 0</td> <td>E.P.F. 0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday 0.00</td> <td>H.R.A. 0</td> <td>E.S.I.C. 0.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td></td> </tr> <tr> <td>W.P. 31.00</td> <td>CCA 0</td> <td></td> </tr> <tr> <td>P.D. 0.00</td> <td>BONUS 0</td> <td></td> </tr> <tr> <td></td> <td>Gross Total 0</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Gross Deduction 0.00</td> </tr> <tr> <td colspan="3"></td> <td>Date of Issue : 10/11/2022</td> </tr> </tbody> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 0.00	BASIC 0	E.P.F. 0	0.00	Holiday 0.00	H.R.A. 0	E.S.I.C. 0.00	E.L. 0.00	CONVEY. 0	ADVAN. 0	C.L. 0.00	ARREAR 0		S.L. 0.00	O.T AMT 0	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 31.00	CCA 0		P.D. 0.00	BONUS 0			Gross Total 0				Gross Deduction 0.00				Date of Issue : 10/11/2022	
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Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 2022					
Employee Name		PAVAN KUMAR		ID #		02451	
F/H Name		SAHAV SINGH		P.F. Number		DL-CPM-35439/12582	
Designation		HELPER		UAN #		101661777011	
Department		SHRIKANT SHARMA		ESI Number		1014645870	
Mode of Payment		NEFT		Bank Name		PNB	
Date of Joining		11/10/2021		Branch		SMS057	
PAN No.		Account No. 4965001700038452					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L.	4.45	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
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Pay Slip for the month of October, 2022																																																																							
Employee Name MOHAR PAL SINGH F/H Name SH. ANAND RAM Designation TECHNICIAN Department MOHAR PAL SINGH Mode of Payment NEFT Date of Joining 23/04/2008 PAN No. AZHPS6592B	ID # 00369 P.F. Number DL-CPM-35439/00369 UAN # 100230197048 ESI Number 1012048827 Bank Name HDFC BANK Branch SMS077 Account No. 50100056563871																																																																						
BASIC 20000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1666 Total 21666.00																																																																							
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Pay Slip for the month of October, 2022																																																																							
Employee Name SHIV KUMAR F/H Name JHURAI Designation HELPER Department MOHAR PAL SINGH Mode of Payment NEFT Date of Joining 01/06/2018 PAN No.	ID # 01976 P.F. Number DL-CPM-35439/12104 UAN # 101304966742 ESI Number 1014311495 Bank Name STATE BANK OF INDIA Branch SMS077 Account No. 10082224771																																																																						
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																																																							
Leave Balance E.L./P.L. 34.70 C.L. 0.00 S.L. 0.00																																																																							
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 2022					
Employee Name KISHAN KUMAR		ID # 00233					
F/H Name SH. JAGVEER SINGH		P.F. Number DL-CPM-35439/00233					
Designation HELPER		UAN # 100194362791					
Department KISHAN KUMAR		ESI Number 1011904209					
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA					
Date of Joining 24/12/2007		Branch SMS152					
PAN No. CLKPK4150N		Account No. 32413333150					
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. 127.95		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	18000	AREAR1	0	E.P.F.	1800
Holiday	9.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	19499		
P.D.	31.00	BONUS	1499				
					Gross Deduction	1947.00	Date of Issue :
							10/11/2022
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 2022					
Employee Name GUDDU SINGH		ID # 01579					
F/H Name NANNU SINGH		P.F. Number DL-CPM-35439/01706					
Designation HELPER		UAN # 100708531646					
Department KISHAN KUMAR		ESI Number 1014034991					
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK					
Date of Joining 01/03/2016		Branch SMS152					
PAN No.		Account No. 2807000100088574					
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. 95.45		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	16.00	BASIC	12852	AREAR1	0	E.P.F.	1394
Holiday	8.00	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.	7.00	CCA	0	Gross Total	13923		
P.D.	24.00	BONUS	1071				
					Gross Deduction	1499.00	Date of Issue :
							10/11/2022
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 2022					
Employee Name		ARUN KUMAR SINGH				ID #02486	
F/H Name		GYANPRAKASH				P.F. Number DL-CPM-35439/12623	
Designation		HELPER				UAN # 101774504193	
Department		KISHAN KUMAR				ESI Number 1014669569	
Mode of Payment		NEFT				Bank Name STATE BANK OF INDIA	
Date of Joining		20/01/2022				Branch SMS152	
PAN No.		Account No. 30263297612					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L.	10.05	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	17.00	BASIC	13387	AREAR1	0	E.P.F.	1452
Holiday	8.00	H.R.A.	0	ARREAR	0	E.S.I.C.	109.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	6.00	CCA	0	Gross Total	14502		
P.D.	25.00	BONUS	1115				
					Gross Deduction	1561.00	Date of Issue :
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Employee Name DIPCHAND F/H Name SH. CHARAN SINGH Designation OFFICE BOY Department OFFICE BOY Mode of Payment NEFT Date of Joining 01/07/2012 PAN No.	ID # 00956 P.F. Number DL-CPM-35439/01009 UAN # 100140193177 ESI Number 1013676668 Bank Name UNION BANK OF INDIA Branch OFFICE BOY Account No. 554902010011351																																																																					
BASIC 17000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 17000.00																																																																						
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Employee Name VIJAY PAL F/H Name JOGA RAM Designation OFFICE BOY Department OFFICE BOY Mode of Payment NEFT Date of Joining 01/02/2015 PAN No.	ID # 01378 P.F. Number DL-CPM-35439/01505 UAN # 100461430526 ESI Number 1320952153 Bank Name HDFC BANK Branch OFFICE BOY Account No. 50100088909468																																																																					
BASIC 17000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 17000.00																																																																						
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
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Pay Slip for the month of October, 2022																																																																												
Employee Name SUBHASH CHAND F/H Name NARAYAN SINGH Designation OFFICE BOY Department OFFICE BOY Mode of Payment NEFT Date of Joining 01/02/2015 PAN No.	ID # 01381 P.F. Number DL-CPM-35439/01508 UAN # 100461539439 ESI Number 1320952044 Bank Name PUNJAB NATIONAL BANK Branch OFFICE BOY Account No. 0604000101539508																																																																											
BASIC 17000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 17000.00																																																																												
Leave Balance E.L./P.L. 2.60 C.L. -2.00 S.L. 0.00																																																																												
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Employee Name SHEKHAR KUMAR F/H Name HARI RAM Designation OFFICE BOY Department OFFICE BOY Mode of Payment NEFT Date of Joining 01/02/2015 PAN No.	ID # 01386 P.F. Number DL-CPM-35439/01513 UAN # 100461405211 ESI Number 1321026690 Bank Name PUNJAB NATIONAL BANK Branch OFFICE BOY Account No. 7512000100029368																																																																											
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 2022					
Employee Name		RAVINDER KUMAR		ID #		01385	
F/H Name		VEER SINGH		P.F. Number		DL-CPM-35439/01512	
Designation		SALES RUNNER		UAN #		100463228363	
Department		RUNNER		ESI Number		1321026669	
Mode of Payment		NEFT		Bank Name		STATE BANK OF INDIA	
Date of Joining		01/02/2015		Branch		RUNNER	
PAN No.				Account No.		30039391279	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
19021	0	0	0	0	0	0	19021.00
Leave Balance		E.L./P.L.	8.85	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	21.00	BASIC	19021	AREAR1	0	E.P.F.	1800
Holiday	9.00	H.R.A.	0	ARREAR	0	E.S.I.C.	195.00
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	6903		
W.P.	0.00	CCA	0	Gross Total	25924		
P.D.	31.00	BONUS	0				
					Gross Deduction	1995.00	Date of Issue :
							10/11/2022
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Employee Name KUTTY MEHRA F/H Name SH. GIRISH KUMAR MEHRA Designation BACK OFFICE SUPPORT Department BACK OFFICE SUPPORT Mode of Payment NEFT Date of Joining 01/05/2013 PAN No.	ID # 01086 P.F. Number DL-CPM-35439/01139 UAN # 100199317408 ESI Number 2110637355 Bank Name HDFC BANK Branch OFFICE STAFF Account No. 50100031075555																																																																				
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Employee Name DHARAM CHAND F/H Name RATAN LAL Designation BACK OFFICE SUPPORT Department BACK OFFICE SUPPORT Mode of Payment NEFT Date of Joining 01/02/2015 PAN No.	ID # 01391 P.F. Number DL-CPM-35439/01518 UAN # 100135821882 ESI Number 1320365744 Bank Name STATE BANK OF INDIA Branch OFFICE STAFF Account No. 31566035825																																																																						
BASIC 19021 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0	Total 19021.00																																																																						
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Employee Name AJIT SINGH F/H Name CHAHAT SINGH Designation CONSTRUCTION SUPPORT Department BACK OFFICE SUPPORT Mode of Payment NEFT Date of Joining 01/02/2015 PAN No.	ID # 01394 P.F. Number DL-CPM-35439/01521 UAN # 100076190421 ESI Number 2006488839 Bank Name CORPORATION BANK Branch OFFICE STAFF Account No. 520101268623541																																																																						
BASIC 18847 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0	Total 18847.00																																																																						
Leave Balance E.L./P.L. 73.25 C.L. -2.00 S.L. 0.00																																																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>22.00</td> <td>BASIC</td> <td>18847</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 1800</td> </tr> <tr> <td>Holiday</td> <td>9.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C. 160.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>2432</td> <td></td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>21279</td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1960.00</td> <td>Date of Issue : 10/11/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	22.00	BASIC	18847	AREAR1	0	E.P.F. 1800	Holiday	9.00	H.R.A.	0	ARREAR	0	E.S.I.C. 160.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN. 0	C.L.	0.00			ARREAR	0		S.L.	0.00	O.T AMT	0			I.TAX 0	C.H.	0.00	LUNCH	0	OT.AMT	2432		W.P.	0.00	CCA	0	Gross Total	21279		P.D.	31.00	BONUS	0								Gross Deduction	1960.00	Date of Issue : 10/11/2022	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
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Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 2022																																																																						
Employee Name JEEWAN SINGH RAWAT F/H Name GOVIND SINGH RAWAT Designation TECHNICIAN Department JEEWAN SINGH RAWAT Mode of Payment NEFT Date of Joining 01/08/2016 PAN No. CBEPR2642Q	ID # 01658 P.F. Number DL-CPM-35439/01785 UAN # 100766877630 ESI Number 1114056390 Bank Name ORIENTAL BANK OF COMMERCE Branch SMS154 Account No. 52222191032414																																																																					
BASIC 18000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1499 Total 19499.00																																																																						
Leave Balance E.L./P.L. 73.90 C.L. -2.00 S.L. 0.00																																																																						
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
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Employee Name MANOJ RAJBHAR F/H Name SAKHRAJ RAJBHAR Designation HELPER Department JEEWAN SINGH RAWAT Mode of Payment NEFT Date of Joining 19/09/2020 PAN No.	ID # 02293 P.F. Number DL-CPM-35439/12424 UAN # 101349031024 ESI Number 1014341465 Bank Name PUNJAB NATIONAL BANK Branch SMS154 Account No. 2750000100136836																																																																					
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																																																						
Leave Balance E.L./P.L. 7.50 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>0.00</td> <td>BASIC</td> <td>0</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday</td> <td>0.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>31.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> </tr> <tr> <td>P.D.</td> <td>0.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>0.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/11/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	0.00	BASIC	0	AREAR1	0	0.00	Holiday	0.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	31.00	CCA	0	Gross Total	0	P.D.	0.00	BONUS	0							Gross Deduction	0.00							Date of Issue : 10/11/2022	
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 2022					
Employee Name		SANDEEP KUMAR		ID #02294			
F/H Name		SUKHARI SAH		P.F. Number		DL-CPM-35439/12425	
Designation		HELPER		UAN #		101612248599	
Department		JEEWAN SINGH RAWAT		ESI Number		1014547501	
Mode of Payment		NEFT		Bank Name		STATE BANK OF INDIA	
Date of Joining		19/09/2020		Branch		SMS154	
PAN No.				Account No.		38772634630	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L.	8.90	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							10/11/2022
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 2022					
Employee Name		BHUPENDRA SINGH NEGI		ID #02592			
F/H Name		NANDAN SINGH NEGI		P.F. Number		DL-CPM-35439/12723	
Designation		HELPER		UAN #		100823154072	
Department		JEEWAN SINGH RAWAT		ESI Number		1014739910	
Mode of Payment		NEFT		Bank Name		UTTARANCHAL GRAMIN BANK	
Date of Joining		12/09/2022		Branch		SMS154	
PAN No.				Account No.		76027337906	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							10/11/2022
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 2022					
Employee Name		BHOOPENDRA SINGH				ID #02598	
F/H Name		BAHADUR SINGH				P.F. Number DL-CPM-35439/12729	
Designation		HELPER				UAN # 100455188954	
Department		JEEWAN SINGH RAWAT				ESI Number 1014742285	
Mode of Payment		NEFT				Bank Name	
Date of Joining		23/09/2022				Branch SMS154	
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L.	0.60	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	12.00	BASIC	9639	AREAR1	0	E.P.F.	1045
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	79.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	13.00	CCA	0	Gross Total	10442		
P.D.	18.00	BONUS	803				
					Gross Deduction	1124.00	Date of Issue :
							10/11/2022
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of October, 2022																	
Employee Name RAJENDER SINGH F/H Name BHAGAT SINGH Designation HELPER Department KEVALA NAND Mode of Payment NEFT Date of Joining 01/08/2015 PAN No.	ID # 01483 P.F. Number DL-CPM-35439/01610 UAN # 100555180208 ESI Number 2205496759 Bank Name PUNJAB NATIONAL BANK Branch SMS155 Account No. 2857000100021486																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16600</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1383</td> <td style="text-align: right;">17983.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16600	0	0	0	0	0	1383	17983.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16600	0	0	0	0	0	1383	17983.00										
Leave Balance E.L./P.L. 75.35 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 15529 AREAR1 0	E.P.F. 1684	15012.00														
Holiday 9.00	H.R.A. 0 ARREAR 0	E.S.I.C. 127.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0 OT.AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 2.00	CCA 0 Gross Total 16823																
P.D. 29.00	BONUS 1294																
		Gross Deduction 1811.00															
		Date of Issue : 10/11/2022															
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of October, 2022																	
Employee Name KEVALA NAND F/H Name MAHESH CHANDRA Designation TECHNICIAN Department KEVALA NAND Mode of Payment NEFT Date of Joining 01/06/2016 PAN No. DSUPK4089Q	ID # 01631 P.F. Number DL-CPM-35439/01758 UAN # 100192733134 ESI Number 1011928977 Bank Name PUNJAB NATIONAL BANK Branch SMS155 Account No. 2857000100011601																
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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. 73.60 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 22.00	BASIC 18000 AREAR1 0	E.P.F. 1800	17552.00														
Holiday 9.00	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 OT.AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0 Gross Total 19499																
P.D. 31.00	BONUS 1499																
		Gross Deduction 1947.00															
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Pay Slip for the month of October, 2022																																				
Employee Name PREM PAL F/H Name SH. RADHEY SHYAM Designation TECHNICIAN Department PREM PAL Mode of Payment NEFT Date of Joining 01/05/2010 PAN No. ARQPP1629R	ID # 00733 P.F. Number DL-CPM-35439/00721 UAN # 100280450734 ESI Number 1013416613 Bank Name PUNJAB NATIONAL BANK Branch SMS156 Account No. 4070000100110826																																			
BASIC 20000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1666 Total 21666.00																																				
Leave Balance E.L./P.L. 118.75 C.L. -2.00 S.L. 0.00																																				
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Employee Name PANKAJ F/H Name RAMESH SAINI Designation HELPER Department PREM PAL Mode of Payment NEFT Date of Joining 01/04/2021 PAN No.	ID # 02371 P.F. Number DL-CPM-35439/12502 UAN # 101673600762 ESI Number 1014593948 Bank Name BANK OF BARODA Branch SMS156 Account No. 77510100007922																																																																																								
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Employee Name JEETU KUMAR F/H Name RAJVEER SINGH Designation HELPER Department RAHUL KUMAR Mode of Payment NEFT Date of Joining 15/10/2020 PAN No.	ID # 02298 P.F. Number DL-CPM-35439/12429 UAN # 101621354861 ESI Number 1014553499 Bank Name SARVA U P GRAMIN BANK Branch SMS157 Account No. 91421500020545																																																																					
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Employee Name SANJAY F/H Name GIRARAJ SINGH Designation HELPER Department RAHUL KUMAR Mode of Payment NEFT Date of Joining 28/12/2020 PAN No.	ID # 02324 P.F. Number DL-CPM-35439/12455 UAN # 100916717756 ESI Number 1014569847 Bank Name SARVA U P GRAMIN BANK Branch SMS157 Account No. 91470100014953																																																																					
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Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 2022					
Employee Name		RAKESH MOHAN RAWAT				ID # 02206	
F/H Name		JITAR SINGH RAWAT				P.F. Number DL-CPM-35439/12337	
Designation		HELPER				UAN # 101547076197	
Department		RAKESH MOHAN RAWAT				ESI Number 1014494724	
Mode of Payment		NEFT				Bank Name PUNJAB NATIONAL BANK	
Date of Joining		01/01/2020				Branch SMS-27-S	
PAN No.		AINPR0215P				Account No. 0922000101381320	
BASIC		H.R.A.		CONVEY.		O.T AMT	
16600		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1383		17983.00	
Leave Balance		E.L./P.L.		32.25		C.L. 0.00	
						S.L. 0.00	
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>	
Working Day 22.00		BASIC 16600				E.P.F. 1800	
Holiday 9.00		H.R.A. 0				E.S.I.C. 135.00	
E.L. 0.00		CONVEY. 0				ADVAN. 0	
C.L. 0.00		ARREAR 0				I.TAX 0	
S.L. 0.00		O.T AMT 0					
C.H. 0.00		LUNCH 0					
W.P. 0.00		CCA 0					
P.D. 31.00		BONUS 1383					
		Gross Total 17983					
						Gross Deduction 1935.00	
						Net Payment 16048.00	
						Date of Issue : 10/11/2022	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																																									
Pay Slip for the month of October, 2022																																																																																									
Employee Name PANKAJ KUMAR F/H Name RAMESH KUMAR Designation HELPER Department H/K (LUDHIANA) Mode of Payment NEFT Date of Joining 15/09/2020 PAN No.	ID # 02276 P.F. Number DL-CPM-35439/12407 UAN # 100604007043 ESI Number 6714917108 Bank Name KOTAK MAHINDRA BANK Branch LUDHIANA Account No. 6011569543																																																																																								
BASIC 16510 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 16510.00																																																																																									
Leave Balance E.L./P.L. 30.75 C.L. 0.00 S.L. 0.00																																																																																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="3"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>22.00</td> <td>BASIC</td> <td>16510</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1800</td> </tr> <tr> <td>Holiday</td> <td>9.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>148.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>3195</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>19705</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1948.00</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 10/11/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	22.00	BASIC	16510	AREAR1	0	E.P.F.	1800	Holiday	9.00	H.R.A.	0	ARREAR	0	E.S.I.C.	148.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	3195			W.P.	0.00	CCA	0	Gross Total	19705			P.D.	31.00	BONUS	0										Gross Deduction	1948.00									Date of Issue : 10/11/2022	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	22.00	BASIC	16510	AREAR1	0	E.P.F.	1800																																																																																		
Holiday	9.00	H.R.A.	0	ARREAR	0	E.S.I.C.	148.00																																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																																		
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S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
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Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
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Pay Slip for the month of October, 2022																																																																																									
Employee Name SUNIL KUMAR F/H Name ASHOK KUMAR Designation HELPER Department H/K (LUDHIANA) Mode of Payment NEFT Date of Joining 15/09/2020 PAN No.	ID # 02277 P.F. Number DL-CPM-35439/12408 UAN # 100489259915 ESI Number 6717329864 Bank Name PUNJAB NATIONAL BANK Branch LUDHIANA Account No. 0630000100244619																																																																																								
BASIC 16510 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 16510.00																																																																																									
Leave Balance E.L./P.L. 31.75 C.L. 0.00 S.L. 0.00																																																																																									
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<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	22.00	BASIC	16510	AREAR1	0	E.P.F.	1800																																																																																		
Holiday	9.00	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																																																																																		
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 2022					
Employee Name		RAKESH KUMAR		ID #02278			
F/H Name		BELI RAM		P.F. Number		DL-CPM-35439/12409	
Designation		HELPER		UAN #		100947042078	
Department		H/K (LUDHIANA)		ESI Number		6715967305	
Mode of Payment		NEFT		Bank Name		STATE BANK OF INDIA	
Date of Joining		15/09/2020		Branch		LUDHIANA	
PAN No.				Account No.		65119606640	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16510	0	0	0	0	0	0	16510.00
Leave Balance		E.L./P.L.	30.10	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	10.00	BASIC	6391	AREAR1	0	E.P.F.	697
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	51.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	399		
W.P.	19.00	CCA	0	Gross Total	6790		
P.D.	12.00	BONUS	0				
					Gross Deduction	748.00	Date of Issue :
							10/11/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 2022					
Employee Name		SANDEEP KISPOTTA		ID #02280			
F/H Name		BIRSA KISPOTTA		P.F. Number		DL-CPM-35439/12411	
Designation		HELPER		UAN #		100330873909	
Department		H/K (LUDHIANA)		ESI Number		6713528842	
Mode of Payment		NEFT		Bank Name		SOUTH INDIAN BANK	
Date of Joining		15/09/2020		Branch		LUDHIANA	
PAN No.				Account No.		0411053000005492	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16510	0	0	0	0	0	0	16510.00
Leave Balance		E.L./P.L.	26.90	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	16510	AREAR1	0	E.P.F.	1800
Holiday	9.00	H.R.A.	0	ARREAR	0	E.S.I.C.	186.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	8255		
W.P.	0.00	CCA	0	Gross Total	24765		
P.D.	31.00	BONUS	0				
					Gross Deduction	1986.00	Date of Issue :
							10/11/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of October, 2022																	
Employee Name SANJEEV KUMAR F/H Name GIRDHARI LAL Designation HELPER Department H/K (LUDHIANA) Mode of Payment NEFT Date of Joining 15/09/2020 PAN No.	ID # 02284 P.F. Number DL-CPM-35439/12415 UAN # 100603441478 ESI Number 6714520660 Bank Name THE JAMMU AND KASHMIR BANK Branch LUDHIANA Account No. 0066040100017924																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16510</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">16510.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16510	0	0	0	0	0	0	16510.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16510	0	0	0	0	0	0	16510.00										
Leave Balance E.L./P.L. 28.30 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 22.00	BASIC 16510	E.P.F. 1800	16700.00														
Holiday 9.00	H.R.A. 0	E.S.I.C. 140.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 0																
	Gross Total 18640																
		Gross Deduction 1940.00															
			Date of Issue : 10/11/2022														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of October, 2022																	
Employee Name SURESH KUMAR F/H Name RAJ KUMAR Designation HELPER Department H/K (LUDHIANA) Mode of Payment NEFT Date of Joining 15/09/2020 PAN No.	ID # 02285 P.F. Number DL-CPM-35439/12416 UAN # 101288098513 ESI Number 6717292442 Bank Name CANARA BANK Branch LUDHIANA Account No. 5136101002267																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16510</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">16510.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16510	0	0	0	0	0	0	16510.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16510	0	0	0	0	0	0	16510.00										
Leave Balance E.L./P.L. 30.00 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 21.00	BASIC 15977	E.P.F. 1742	14379.00														
Holiday 9.00	H.R.A. 0	E.S.I.C. 122.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 1.00	CCA 0																
P.D. 30.00	BONUS 0																
	Gross Total 16243																
		Gross Deduction 1864.00															
			Date of Issue : 10/11/2022														
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of October, 2022																	
Employee Name TAJINDER SINGH F/H Name LAKHJIT SINGH Designation HELPER Department H/K (LUDHIANA) Mode of Payment NEFT Date of Joining 15/09/2020 PAN No.	ID # 02287 P.F. Number DL-CPM-35439/12418 UAN # 101492434817 ESI Number 6718524882 Bank Name HDFC BANK LTD. Branch LUDHIANA Account No. 50100277392459																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16510</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">16510.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16510	0	0	0	0	0	0	16510.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16510	0	0	0	0	0	0	16510.00										
Leave Balance E.L./P.L. 31.80 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 22.00	BASIC 16510	E.P.F. 1800	16700.00														
Holiday 9.00	H.R.A. 0	E.S.I.C. 140.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 0																
	Gross Total 18640																
		Gross Deduction 1940.00															
			Date of Issue : 10/11/2022														
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of October, 2022																	
Employee Name AMIT F/H Name SATPAL Designation HELPER Department H/K (LUDHIANA) Mode of Payment NEFT Date of Joining 15/06/2022 PAN No.	ID # 02537 P.F. Number DL-CPM-35439/12668 UAN # 101827767141 ESI Number 1014709635 Bank Name CANARA BANK Branch LUDHIANA Account No. 2083108069673																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16510</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">16510.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16510	0	0	0	0	0	0	16510.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16510	0	0	0	0	0	0	16510.00										
Leave Balance E.L./P.L. 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 22.00	BASIC 16510	E.P.F. 1800	23175.00														
Holiday 9.00	H.R.A. 0	E.S.I.C. 189.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 0																
	Gross Total 25164																
		Gross Deduction 1989.00															
			Date of Issue : 10/11/2022														
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Name of Establishment STAR MANAGEMENT SERVICES																																																										
Address E-1888 JAHANGIR PURI, DELHI-110033																																																										
Pay Slip for the month of October, 2022																																																										
Employee Name HARWINDER SINGH F/H Name HARNAM SINGH Designation HELPER Department H/K (LUDHIANA) Mode of Payment NEFT Date of Joining 15/06/2022 PAN No.	ID # 02546 P.F. Number DL-CPM-35439/12677 UAN # 101472276260 ESI Number 1215044046 Bank Name SBI Branch LUDHIANA Account No. 33590646658																																																									
BASIC 16510 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0	Total 16510.00																																																									
Leave Balance E.L./P.L. 3.70 C.L. 0.00 S.L. 0.00																																																										
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 20%;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Deduction</u></th> <th style="width: 20%;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>22.00</td> <td>BASIC 16510</td> <td>AREAR1 0</td> <td>E.P.F. 1800</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">18683.00</td> </tr> <tr> <td>Holiday</td> <td>9.00</td> <td>H.R.A. 0</td> <td>ARREAR 0</td> <td>E.S.I.C. 155.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY. 0</td> <td>ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT 0</td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH 0</td> <td>OT.AMT 4128</td> <td></td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA 0</td> <td>Gross Total 20638</td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS 0</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction 1955.00</td> </tr> <tr> <td colspan="4"></td> <td>Date of Issue : 10/11/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>	<u>Net Payment</u>	Working Day	22.00	BASIC 16510	AREAR1 0	E.P.F. 1800	18683.00	Holiday	9.00	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	Gross Total 20638		P.D.	31.00	BONUS 0							Gross Deduction 1955.00					Date of Issue : 10/11/2022	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>	<u>Net Payment</u>																																																					
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Address E-1888 JAHANGIR PURI, DELHI-110033																																																										
Pay Slip for the month of October, 2022																																																										
Employee Name KHUSHMINDER SINGH F/H Name SURINDER SINGH Designation HELPER Department H/K (LUDHIANA) Mode of Payment NEFT Date of Joining 12/09/2022 PAN No.	ID # 02589 P.F. Number DL-CPM-35439/12720 UAN # 101805430278 ESI Number 2914111618 Bank Name UNION BANK OF INDIA Branch LUDHIANA Account No. 667602010004676																																																									
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0	Total 16600.00																																																									
Leave Balance E.L./P.L. 0.10 C.L. 0.00 S.L. 0.00																																																										
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>	<u>Net Payment</u>																																																					
Working Day	0.00	BASIC 0	AREAR1 0	E.P.F. 0	0.00																																																					
Holiday	0.00	H.R.A. 0	ARREAR 0	E.S.I.C. 0.00																																																						
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of October, 2022																	
Employee Name RAHUL RANA F/H Name RAI SINGH Designation HELPER Department H/K (LUDHIANA) Mode of Payment NEFT Date of Joining 23/09/2022 PAN No.	ID # 02600 P.F. Number DL-CPM-35439/12731 UAN # 101869310160 ESI Number 1014743062 Bank Name PNB Branch LUDHIANA Account No. 6709001500023780																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16600</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">16600.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16600	0	0	0	0	0	0	16600.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16600	0	0	0	0	0	0	16600.00										
Leave Balance E.L./P.L. 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 0.00	BASIC 0	AREAR1 0	E.P.F. 0														
Holiday 0.00	H.R.A. 0	ARREAR 0	E.S.I.C. 0.00														
E.L. 0.00	CONVEY. 0	ARREAR 0	ADVAN. 0														
C.L. 0.00		ARREAR 0															
S.L. 0.00	O.T AMT 0		I.TAX 0														
C.H. 0.00	LUNCH 0	OT.AMT 0															
W.P. 31.00	CCA 0	Gross Total 0															
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00	Date of Issue : 10/11/2022														
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Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of October, 2022																	
Employee Name LABHJEET SINGH F/H Name JASKARAN SINGH Designation HELPER Department H/K (LUDHIANA) Mode of Payment NEFT Date of Joining 10/10/2022 PAN No.	ID # 02604 P.F. Number DL-CPM-35439/12735 UAN # 101875250263 ESI Number 1014748515 Bank Name UNION BANK OF INDIA Branch LUDHIANA Account No. 555402010015356																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">15000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	0	15000.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	0	15000.00										
Leave Balance E.L./P.L. 0.00 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0	AREAR1 0	E.P.F. 0														
Holiday 0.00	H.R.A. 0	ARREAR 0	E.S.I.C. 0.00														
E.L. 0.00	CONVEY. 0	ARREAR 0	ADVAN. 0														
C.L. 0.00		ARREAR 0															
S.L. 0.00	O.T AMT 0		I.TAX 0														
C.H. 0.00	LUNCH 0	OT.AMT 0															
W.P. 22.00	CCA 0	Gross Total 0															
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00	Date of Issue : 10/11/2022														
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of October, 2022																	
Employee Name VIKAS MANKOTIA F/H Name FIROJ MANKOTIA Designation HELPER Department H/K (SALARY-LUDHIANA) Mode of Payment NEFT Date of Joining 15/09/2020 PAN No.	ID # 02283 P.F. Number DL-CPM-35439/12414 UAN # 101402414704 ESI Number 6717935922 Bank Name PUNJAB NATIONAL BANK Branch PUNJAB & J.K. Account No. 3992001500028454																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16510</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">16510.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16510	0	0	0	0	0	0	16510.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16510	0	0	0	0	0	0	16510.00										
Leave Balance E.L./P.L. 1.85 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 14912 AREAR1 0	E.P.F. 1626	22160.00														
Holiday 9.00	H.R.A. 0 ARREAR 0	E.S.I.C. 180.00															
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 9054																
W.P. 3.00	CCA 0 Gross Total 23966																
P.D. 28.00	BONUS 0																
		Gross Deduction 1806.00															
				Date of Issue : 10/11/2022													
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of October, 2022																	
Employee Name RAKESH KUMAR F/H Name BITTU RAM Designation HELPER Department H/K (SALARY-LUDHIANA) Mode of Payment NEFT Date of Joining 15/09/2020 PAN No.	ID # 02288 P.F. Number DL-CPM-35439/12419 UAN # 101288098495 ESI Number 6717292424 Bank Name THE JAMMU AND KASHMIR BANK Branch PUNJAB & J.K. Account No. 0799040150004373																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20019</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">20019.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20019	0	0	0	0	0	0	20019.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20019	0	0	0	0	0	0	20019.00										
Leave Balance E.L./P.L. 5.40 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 5.00	BASIC 3875 AREAR1 0	E.P.F. 348	3497.00														
Holiday 1.00	H.R.A. 0 ARREAR 0	E.S.I.C. 30.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	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 Gross Total 3875																
P.D. 6.00	BONUS 0																
		Gross Deduction 378.00															
				Date of Issue : 10/11/2022													
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 2022					
Employee Name KARAM CHAND		ID # 02309					
F/H Name CHINTU PARASD		P.F. Number DL-CPM-35439/12440					
Designation HELPER		UAN # 100791243398					
Department H/K (SALARY-LUDHIANA)		ESI Number 2913431134					
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA					
Date of Joining 17/11/2020		Branch PUNJAB & J.K.					
PAN No.		Account No. 35039138050					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18187	0	0	0	0	0	0	18187.00
Leave Balance		E.L./P.L.	12.90	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	18187	AREAR1	0	E.P.F.	1800
Holiday	9.00	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	3960		
W.P.	0.00	CCA	0	Gross Total	22147		
P.D.	31.00	BONUS	0				
					Gross Deduction	1967.00	Date of Issue :
							10/11/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 2022					
Employee Name NITIN KASHYAP		ID # 02584					
F/H Name AMRIT LAL		P.F. Number DL-CPM-35439/12715					
Designation HELPER		UAN # 101864531247					
Department H/K (SALARY-LUDHIANA)		ESI Number 1014739727					
Mode of Payment NEFT		Bank Name BANK OF BARODA					
Date of Joining 12/09/2022		Branch PUNJAB & J.K.					
PAN No.		Account No. 31270100001799					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16600	0	0	0	0	0	0	16600.00
Leave Balance		E.L./P.L.	0.10	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							10/11/2022
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Address E-1888 JAHANGIR PURI, DELHI-110033																																																																							
Pay Slip for the month of October, 2022																																																																							
Employee Name NITIN KUMAR F/H Name RAJENDER SINGH Designation HELPER Department NITIN KUMAR Mode of Payment NEFT Date of Joining 01/02/2021 PAN No.	ID # 02334 P.F. Number DL-CPM-35439/12465 UAN # 100706380272 ESI Number 6715601081 Bank Name PUNJAB NATIONAL BANK Branch SMS160 Account No. 2213000100298385																																																																						
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16600</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1383</td> <td style="text-align: right;">17983.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16600	0	0	0	0	0	1383	17983.00																																																							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																
16600	0	0	0	0	0	1383	17983.00																																																																
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 25.65</td> <td style="width: 33%;">C.L. 0.00</td> <td style="width: 33%;">S.L. 0.00</td> </tr> </table>	E.L./P.L. 25.65	C.L. 0.00	S.L. 0.00																																																																			
E.L./P.L. 25.65	C.L. 0.00	S.L. 0.00																																																																					
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Pay Slip for the month of October, 2022																																																																							
Employee Name ANKIT KUMAR F/H Name NIRANJAN KUMAR Designation HELPER Department NITIN KUMAR Mode of Payment NEFT Date of Joining 01/02/2021 PAN No.	ID # 02335 P.F. Number DL-CPM-35439/12466 UAN # 101318355696 ESI Number 6717500672 Bank Name SBI Branch SMS160 Account No. 35232991203																																																																						
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16600</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1383</td> <td style="text-align: right;">17983.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16600	0	0	0	0	0	1383	17983.00																																																							
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 2022					
Employee Name		BHUPENDER SINGH		ID #02576			
F/H Name		MOHAR SINGH		P.F. Number		DL-CPM-35439/12707	
Designation		HELPER		UAN #		101318355704	
Department		NITIN KUMAR		ESI Number		6717868770	
Mode of Payment		NEFT		Bank Name		BANK OF MAHARASHTRA	
Date of Joining		20/08/2022		Branch		SMS160	
PAN No.				Account No.		60387924231	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L.	1.90	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	15.00	BASIC	12316	AREAR1	0	E.P.F.	1335
Holiday	8.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	134		
W.P.	8.00	CCA	0	Gross Total	13476		
P.D.	23.00	BONUS	1026				
					Gross Deduction	1437.00	Date of Issue :
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Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 2022					
Employee Name		NISHANK KUMAR		ID #02577			
F/H Name		YASHVEER SINGH		P.F. Number		DL-CPM-35439/12708	
Designation		HELPER		UAN #		101065015331	
Department		NITIN KUMAR		ESI Number		1014736536	
Mode of Payment		NEFT		Bank Name		PNB	
Date of Joining		01/09/2022		Branch		SMS160	
PAN No.				Account No.		2213000100126918	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L.	1.80	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	15.00	BASIC	12316	AREAR1	0	E.P.F.	1335
Holiday	8.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	134		
W.P.	8.00	CCA	0	Gross Total	13476		
P.D.	23.00	BONUS	1026				
					Gross Deduction	1437.00	Date of Issue :
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Employee Name SANJAY KUMAR F/H Name SHIVMURAT VISHWAKARMA Designation HELPER Department AJAY VISHWAKARMA Mode of Payment NEFT Date of Joining 15/07/2021 PAN No.	ID # 02395 P.F. Number DL-CPM-35439/12526 UAN # 101635432960 ESI Number 1115790591 Bank Name BANK OF BARODA Branch SMS169 Account No. 53490100004448																																																																																								
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																																																																									
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BASIC 18000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1499 Total 19499.00																																																																																									
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Employee Name ATUL SHARMA F/H Name PRABHU DAYAL SHARMA Designation HELPER Department AJAY VISHWAKARMA Mode of Payment NEFT Date of Joining 21/03/2022 PAN No.	ID # 02515 P.F. Number DL-CPM-35439/12646 UAN # 100464872215 ESI Number 1014394642 Bank Name SBI Branch SMS169 Account No. 33726211447																																																									
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Working Day 6.00	BASIC 4284 AREAR1 0	E.P.F. 465	4540.00														
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P.D. 19.00	BONUS 847																
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Employee Name ANIL KUMAR F/H Name RAJ PAL SINGH Designation HELPER Department SUNIL KUMAR-II Mode of Payment NEFT Date of Joining 15/03/2021 PAN No.	ID # 02358 P.F. Number DL-CPM-35439/12489 UAN # 100765902773 ESI Number 1014591137 Bank Name ICICI BANK Branch SMS164 Account No. 135801502829																																																									
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																																										
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Pay Slip for the month of October, 2022																	
Employee Name ROHITAS KUMAR F/H Name SH. HARSWARUP SINGH Designation ERECTOR Department ROHITAS KUMAR Mode of Payment NEFT Date of Joining 01/08/2010 PAN No.	ID # 0771 P.F. Number DL-CPM-35439/00791 UAN # 100315200721 ESI Number 1013506208 Bank Name PUNJAB NATIONAL BANK Branch SMS047 Account No. 2213001700193674																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
Leave Balance E.L./P.L. 112.50 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 22.00	BASIC 20000	E.P.F. 1800	19703.00														
Holiday 9.00	H.R.A. 0	E.S.I.C. 163.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
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P.D. 31.00	BONUS 1666																
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Pay Slip for the month of October, 2022																	
Employee Name SAMARPAL SINGH F/H Name SH. RAJENDER SINGH Designation HELPER Department ROHITAS KUMAR Mode of Payment NEFT Date of Joining 01/12/2013 PAN No.	ID # 01198 P.F. Number DL-CPM-35439/01325 UAN # 100045247601 ESI Number 1013799742 Bank Name PUNJAB NATIONAL BANK Branch SMS047 Account No. 2213000100244010																
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BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18500	0	0	0	0	0	1541	20041.00										
Leave Balance E.L./P.L. 104.90 C.L. -2.00 S.L. 0.00																	
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Working Day 22.00	BASIC 18500	E.P.F. 1800	18090.00														
Holiday 9.00	H.R.A. 0	E.S.I.C. 151.00															
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Employee Name SUMIT KUMAR F/H Name CHARAN SINGH Designation HELPER Department ROHITAS KUMAR Mode of Payment NEFT Date of Joining 25/06/2022 PAN No.	ID # 02556 P.F. Number DL-CPM-35439/12687 UAN # 101831750531 ESI Number 1014713961 Bank Name SBI Branch SMS047 Account No. 20188009384																																																																													
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Employee Name PUSHPENDRA F/H Name RAJENDRA SINGH Designation HELPER Department ROHITAS KUMAR Mode of Payment NEFT Date of Joining 25/06/2022 PAN No.	ID # 02557 P.F. Number DL-CPM-35439/12688 UAN # 101831754141 ESI Number 1014713972 Bank Name SBI Branch SMS047 Account No. 38614700812																																																																													
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Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 2022					
Employee Name		MANOJ KUMAR		ID #		02558	
F/H Name		DUSHYANT KUMAR		P.F. Number		DL-CPM-35439/12689	
Designation		HELPER		UAN #		101791562857	
Department		ROHITAS KUMAR		ESI Number		1014713988	
Mode of Payment		NEFT		Bank Name		UNION BANK OF INDIA	
Date of Joining		25/06/2022		Branch		SMS047	
PAN No.				Account No.		421902010073417	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L.	1.85	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	11.00	BASIC	8032	AREAR1	0	E.P.F.	871
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	268		
W.P.	16.00	CCA	0	Gross Total	8969		
P.D.	15.00	BONUS	669				
					Gross Deduction	939.00	Date of Issue :
							10/11/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of October, 2022																	
Employee Name MOMRAJ KUMAR F/H Name NEKPAL SINGH Designation ERECTOR Department MOMRAJ KUMAR Mode of Payment NEFT Date of Joining 01/03/2016 PAN No.	ID # 01575 P.F. Number DL-CPM-35439/01702 UAN # 100708547735 ESI Number 1013696168 Bank Name CANARA BANK Branch SMS166 Account No. 2161101022040																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
Leave Balance E.L./P.L. 92.40 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 22.00	BASIC 20000	E.P.F. 1800	19703.00														
Holiday 9.00	H.R.A. 0	E.S.I.C. 163.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 1666																
	Gross Total 21666																
		Gross Deduction 1963.00															
			Date of Issue : 10/11/2022														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of October, 2022																	
Employee Name DHARMENDRA F/H Name NEKPAL Designation HELPER Department MOMRAJ KUMAR Mode of Payment NEFT Date of Joining 01/08/2018 PAN No.	ID # 02007 P.F. Number DL-CPM-35439/12135 UAN # 101331092934 ESI Number 1014328547 Bank Name SARVA U P GRAMIN BANK Branch SMS166 Account No. 91471700007341																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16600</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1383</td> <td style="text-align: right;">17983.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16600	0	0	0	0	0	1383	17983.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16600	0	0	0	0	0	1383	17983.00										
Leave Balance E.L./P.L. 47.20 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 22.00	BASIC 16600	E.P.F. 1800	18971.00														
Holiday 9.00	H.R.A. 0	E.S.I.C. 157.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 1383																
	Gross Total 20928																
		Gross Deduction 1957.00															
			Date of Issue : 10/11/2022														
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 2022					
Employee Name		AJAY KUMAR		ID #		02444	
F/H Name		LAKHU SINGH		P.F. Number		DL-CPM-35439/12575	
Designation		HELPER		UAN #		101740834028	
Department		MOMRAJ KUMAR		ESI Number		1014645698	
Mode of Payment		NEFT		Bank Name		PNB	
Date of Joining		11/10/2021		Branch		SMS166	
PAN No.				Account No.		91470100021157	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L.	8.95	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	20.00	BASIC	15529	AREAR1	0	E.P.F.	1684
Holiday	9.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	2.00	CCA	0	Gross Total	16823		
P.D.	29.00	BONUS	1294				
					Gross Deduction	1811.00	Date of Issue :
							10/11/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																										
Address E-1888 JAHANGIR PURI, DELHI-110033																																																										
Pay Slip for the month of October, 2022																																																										
Employee Name MOHD. ARIF F/H Name ANWAR KHAN Designation HELPER Department MOHD. ARIF Mode of Payment NEFT Date of Joining 15/02/2021 PAN No.	ID # 02350 P.F. Number DL-CPM-35439/12481 UAN # 100660035626 ESI Number 1014586931 Bank Name HDFC BANK Branch SMS168 Account No. 5010021126973																																																									
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																																										
Leave Balance E.L./P.L. 17.15 C.L. 0.00 S.L. 0.00																																																										
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 20%;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Deduction</u></th> <th style="width: 20%;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>22.00</td> <td>BASIC 16600</td> <td>AREAR1 0</td> <td>E.P.F. 1800</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">16048.00</td> </tr> <tr> <td>Holiday</td> <td>9.00</td> <td>H.R.A. 0</td> <td>ARREAR 0</td> <td>E.S.I.C. 135.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY. 0</td> <td>ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT 0</td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH 0</td> <td>OT.AMT 0</td> <td></td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA 0</td> <td>Gross Total 17983</td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS 1383</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction 1935.00</td> </tr> <tr> <td colspan="4"></td> <td>Date of Issue : 10/11/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>	<u>Net Payment</u>	Working Day	22.00	BASIC 16600	AREAR1 0	E.P.F. 1800	16048.00	Holiday	9.00	H.R.A. 0	ARREAR 0	E.S.I.C. 135.00	E.L.	0.00	CONVEY. 0	ARREAR 0	ADVAN. 0	C.L.	0.00		ARREAR 0		S.L.	0.00	O.T AMT 0		I.TAX 0	C.H.	0.00	LUNCH 0	OT.AMT 0		W.P.	0.00	CCA 0	Gross Total 17983		P.D.	31.00	BONUS 1383							Gross Deduction 1935.00					Date of Issue : 10/11/2022	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>	<u>Net Payment</u>																																																					
Working Day	22.00	BASIC 16600	AREAR1 0	E.P.F. 1800	16048.00																																																					
Holiday	9.00	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																																																						
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W.P.	0.00	CCA 0	Gross Total 17983																																																							
P.D.	31.00	BONUS 1383																																																								
				Gross Deduction 1935.00																																																						
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Address E-1888 JAHANGIR PURI, DELHI-110033																																																										
Pay Slip for the month of October, 2022																																																										
Employee Name KALEEM AHMED F/H Name RAIES AHMED Designation HELPER Department MOHD. ARIF Mode of Payment NEFT Date of Joining 20/01/2022 PAN No.	ID # 02489 P.F. Number DL-CPM-35439/12624 UAN # 101443775327 ESI Number 1014583278 Bank Name STATE BANK OF INDIA Branch SMS168 Account No. 38818223097																																																									
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																																										
Leave Balance E.L./P.L. 2.00 C.L. 0.00 S.L. 0.00																																																										
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 20%;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Deduction</u></th> <th style="width: 20%;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>0.00</td> <td>BASIC 0</td> <td>AREAR1 0</td> <td>E.P.F. 0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday</td> <td>0.00</td> <td>H.R.A. 0</td> <td>ARREAR 0</td> <td>E.S.I.C. 0.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY. 0</td> <td>ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT 0</td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH 0</td> <td>OT.AMT 0</td> <td></td> </tr> <tr> <td>W.P.</td> <td>31.00</td> <td>CCA 0</td> <td>Gross Total 0</td> <td></td> </tr> <tr> <td>P.D.</td> <td>0.00</td> <td>BONUS 0</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction 0.00</td> </tr> <tr> <td colspan="4"></td> <td>Date of Issue : 10/11/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>	<u>Net Payment</u>	Working Day	0.00	BASIC 0	AREAR1 0	E.P.F. 0	0.00	Holiday	0.00	H.R.A. 0	ARREAR 0	E.S.I.C. 0.00	E.L.	0.00	CONVEY. 0	ARREAR 0	ADVAN. 0	C.L.	0.00		ARREAR 0		S.L.	0.00	O.T AMT 0		I.TAX 0	C.H.	0.00	LUNCH 0	OT.AMT 0		W.P.	31.00	CCA 0	Gross Total 0		P.D.	0.00	BONUS 0							Gross Deduction 0.00					Date of Issue : 10/11/2022	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>	<u>Net Payment</u>																																																					
Working Day	0.00	BASIC 0	AREAR1 0	E.P.F. 0	0.00																																																					
Holiday	0.00	H.R.A. 0	ARREAR 0	E.S.I.C. 0.00																																																						
E.L.	0.00	CONVEY. 0	ARREAR 0	ADVAN. 0																																																						
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Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of October, 2022																	
Employee Name SATYA PRAKASH F/H Name DORI LAL Designation HELPER Department MOHD. ARIF Mode of Payment NEFT Date of Joining 20/06/2022 PAN No.	ID # 02554 P.F. Number DL-CPM-35439/12685 UAN # 101831177421 ESI Number 1014713192 Bank Name STATE BANK OF INDIA Branch SMS168 Account No. 33004302447																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16600</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1383</td> <td style="text-align: right;">17983.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16600	0	0	0	0	0	1383	17983.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16600	0	0	0	0	0	1383	17983.00										
Leave Balance E.L./P.L. 0.75 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	0.00														
Holiday 0.00	H.R.A. 0 ARREAR 0	E.S.I.C. 0.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 31.00	CCA 0 Gross Total 0																
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of October, 2022																	
Employee Name SUFIYAN F/H Name UMAR ALI Designation HELPER Department MOHD. ARIF Mode of Payment NEFT Date of Joining 08/08/2022 PAN No.	ID # 02571 P.F. Number DL-CPM-35439/12702 UAN # 101783191937 ESI Number 6720145223 Bank Name SBI Branch SMS168 Account No. 38741225862																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16600</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1383</td> <td style="text-align: right;">17983.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16600	0	0	0	0	0	1383	17983.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16600	0	0	0	0	0	1383	17983.00										
Leave Balance E.L./P.L. 0.00 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0 AREAR1 0	E.P.F. 0	0.00														
Holiday 0.00	H.R.A. 0 ARREAR 0	E.S.I.C. 0.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
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Pay Slip for the month of October, 2022																																				
Employee Name AMIR KHAN F/H Name RAOOF AHMAD Designation HELPER Department MOHD. ARIF Mode of Payment NEFT Date of Joining 08/08/2022 PAN No.	ID # 02572 P.F. Number DL-CPM-35439/12703 UAN # 101691770934 ESI Number 6720123678 Bank Name SBI Branch SMS168 Account No. 40216671841																																			
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																				
Leave Balance E.L./P.L. 0.40 C.L. 0.00 S.L. 0.00																																				
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<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
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Employee Name MOHD RASHID F/H Name KHILAFAT Designation HELPER Department MOHD. ARIF Mode of Payment NEFT Date of Joining 15/10/2022 PAN No.	ID # 02607 P.F. Number DL-CPM-35439/12738 UAN # 101293953640 ESI Number 6717412457 Bank Name IDFC BANK LIMITED Branch SMS168 Account No. 10023402122																																			
BASIC 15000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1250 Total 16250.00																																				
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Employee Name VIKAS KUMAR F/H Name ANAND SAHU Designation HELPER Department RAJEEV KUMAR JHA Mode of Payment NEFT Date of Joining 11/01/2022 PAN No.	ID # 02491 P.F. Number DL-CPM-35439/12606 UAN # 101353378563 ESI Number 1115898586 Bank Name KOTAK MAHINDRA BANK Branch SMS171 Account No. 9212181521																																																																						
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Employee Name RAJEEV KUMAR JHA F/H Name HERA KANT JHA Designation ERECTOR Department RAJEEV KUMAR JHA Mode of Payment NEFT Date of Joining 20/01/2022 PAN No.	ID # 02490 P.F. Number DL-CPM-35439/12609 UAN # 101193816229 ESI Number 1112203849 Bank Name CENTRAL BANK OF INDIA Branch SMS171 Account No. 3547082107																																																																						
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																																																							
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Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 2022					
Employee Name		VIKAS KUMAR MANDAL				ID # 02493	
F/H Name		TUNNA MANDAL				P.F. Number DL-CPM-35439/12617	
Designation		HELPER				UAN # 101738219057	
Department		RAJEEV KUMAR JHA				ESI Number 1014669319	
Mode of Payment		NEFT				Bank Name KOTAK MAHINDRA BANK	
Date of Joining		20/01/2022				Branch SMS171	
PAN No.						Account No. 5745426290	
BASIC		H.R.A.		CONVEY.		O.T AMT	
16600		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1383		17983.00	
Leave Balance		E.L./P.L.		5.30		C.L. 0.00	
						S.L. 0.00	
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>	
Working Day 11.00		BASIC 9103				E.P.F. 987	
Holiday 6.00		H.R.A. 0				E.S.I.C. 79.00	
E.L. 0.00		CONVEY. 0				ADVAN. 0	
C.L. 0.00		ARREAR 0				I.TAX 0	
S.L. 0.00		O.T AMT 0					
C.H. 0.00		LUNCH 0					
W.P. 14.00		CCA 0					
P.D. 17.00		BONUS 758					
		Gross Total 10530					
						Gross Deduction 1066.00	
						Date of Issue : 10/11/2022	
						9464.00	
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Employee Name PRAMOD DAYAL F/H Name RAMESHWAR DAYAL Designation ERECTOR Department PRAMOD DAYAL Mode of Payment NEFT Date of Joining 11/01/2022 PAN No.	ID # 02494 P.F. Number DL-CPM-35439/12607 UAN # 101324332655 ESI Number 1115881722 Bank Name CANARA BANK Branch SMS172 Account No. 85652250053732																																																									
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Employee Name PRAVIN SHARMA F/H Name OMKAR SHARMA Designation HELPER Department PRAMOD DAYAL Mode of Payment NEFT Date of Joining 20/04/2022 PAN No.	ID # 02518 P.F. Number DL-CPM-35439/12649 UAN # 100936055824 ESI Number 1115913709 Bank Name PNB Branch SMS172 Account No. 6799000100063441																																																									
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Pay Slip for the month of		October, 2022					
Employee Name		ANIL KUMAR		ID #		02393	
F/H Name		RAJENDRA		P.F. Number		DL-CPM-35439/12524	
Designation		HELPER		UAN #		100083947389	
Department		ANIL KUMAR (SERVICE)		ESI Number		1013454992	
Mode of Payment		NEFT		Bank Name		KOTAK MAHINDRA BANK	
Date of Joining		01/07/2021		Branch		SMS-29-S	
PAN No.				Account No.		5545665240	
BASIC		H.R.A.		CONVEY.		O.T AMT	
19000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1583		20583.00	
Leave Balance		E.L./P.L.		16.65		C.L.	
						0.00	
S.L.						0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	22.00	BASIC	19000	AREAR1	0	E.P.F.	1800
Holiday	9.00	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	1532		
W.P.	0.00	CCA	0	Gross Total	22115		
P.D.	31.00	BONUS	1583				
				Gross Deduction	1966.00	Date of Issue :	
						10/11/2022	
Note : This is computer generated statement and does not require signature							

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Employee Name BHANU PRATAP F/H Name NETRAPAL SINGH Designation HELPER Department SHIVAM KUMAR Mode of Payment NEFT Date of Joining 01/01/2018 PAN No.	ID # 01896 P.F. Number DL-CPM-35439/12022 UAN # 101233938801 ESI Number 1014262575 Bank Name STATE BANK OF INDIA Branch SMS132 Account No. 32670995324																																																																																		
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16600</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1383</td> <td style="text-align: right;">17983.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16600	0	0	0	0	0	1383	17983.00																																																																			
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16600	0	0	0	0	0	1383	17983.00																																																																												
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Employee Name SHIVAM KUMAR F/H Name RAVENDRA PAL SINGH Designation ERECTOR Department SHIVAM KUMAR Mode of Payment NEFT Date of Joining 15/06/2021 PAN No.	ID # 02387 P.F. Number DL-CPM-35439/12518 UAN # 101695875407 ESI Number 1014612707 Bank Name PUNJAB NATIONAL BANK Branch SMS132 Account No. 1269100100000776																																																																																		
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1499</td> <td style="text-align: right;">19499.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18000	0	0	0	0	0	1499	19499.00																																																																			
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18000	0	0	0	0	0	1499	19499.00																																																																												
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<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																												
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 2022					
Employee Name		PRADEEP KUMAR		ID #		02516	
F/H Name		BIJENDRA SINGH		P.F. Number		DL-CPM-35439/12647	
Designation		HELPER		UAN #		100461333661	
Department		SHIVAM KUMAR		ESI Number		1013904463	
Mode of Payment		NEFT		Bank Name		INDIAN BANK	
Date of Joining		21/03/2022		Branch		SMS132	
PAN No.				Account No.		50278825321	
BASIC		H.R.A.		CONVEY.		O.T AMT	
16600		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1383		17983.00	
Leave Balance		E.L./P.L.		5.10		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 10174		E.P.F. 1103		9968.00	
Holiday 6.00		H.R.A. 0		E.S.I.C. 84.00			
E.L. 0.00		CONVEY. 0		ADVAN. 0			
C.L. 0.00		ARREAR 0		I.TAX 0			
S.L. 0.00		O.T AMT 0					
C.H. 0.00		LUNCH 0		OT.AMT 134			
W.P. 12.00		CCA 0		Gross Total 11155			
P.D. 19.00		BONUS 847					
				Gross Deduction 1187.00		Date of Issue : 10/11/2022	
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Employee Name KULVEER SINGH F/H Name SH. MAHAVIR SINGH Designation TECHNICIAN Department KULVEER SINGH Mode of Payment NEFT Date of Joining 01/04/2012 PAN No.	ID # 00924 P.F. Number DL-CPM-35439/00977 UAN # 100197863493 ESI Number 1013653223 Bank Name HDFC BANK Branch SMS176 Account No. 50100081361884																																																																																
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Leave Balance E.L./P.L. 118.80 C.L. -2.00 S.L. 0.00																																																																																	
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Employee Name RAHUL F/H Name PHODAR SAROJ Designation HELPER Department KULVEER SINGH Mode of Payment NEFT Date of Joining 16/05/2022 PAN No.	ID # 02534 P.F. Number DL-CPM-35439/12665 UAN # 101818117969 ESI Number 1014702456 Bank Name PNB Branch SMS176 Account No. 4688000103393706																																																																																
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Employee Name KRISHAN KANHEYA F/H Name GANGASARAN SINGH Designation HELPER Department PRAVIN Mode of Payment NEFT Date of Joining 01/02/2019 PAN No.	ID # 02067 P.F. Number DL-CPM-35439/12195 UAN # 100546839167 ESI Number 1014391289 Bank Name SARVA U P GRAMIN BANK Branch SMS174 Account No. 85251714616899																																																																																								
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Employee Name DEVENDRA KUMAR F/H Name RAMVIR SINGH Designation HELPER Department PRAVIN Mode of Payment NEFT Date of Joining 01/10/2019 PAN No.	ID # 02172 P.F. Number DL-CPM-35439/12302 UAN # 101114457022 ESI Number 1014192460 Bank Name ORIENTAL BANK OF COMMERCE Branch SMS174 Account No. 04222413000421																																																																													
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Employee Name ABHISHEK KUMAR F/H Name TARACHAND Designation HELPER Department PRAVIN Mode of Payment NEFT Date of Joining 08/08/2022 PAN No.	ID # 02569 P.F. Number DL-CPM-35439/12700 UAN # 101680623768 ESI Number 1014729198 Bank Name BANK OF INDIA Branch SMS174 Account No. 711110110009695																																																																													
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Employee Name		UMANG		ID #		02599	
F/H Name		RAJKUMAR		P.F. Number		DL-CPM-35439/12730	
Designation		HELPER		UAN #		101869280183	
Department		PRAVIN		ESI Number		1014743052	
Mode of Payment		NEFT		Bank Name			
Date of Joining		23/09/2022		Branch		SMS174	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L.	0.60	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	5.00	BASIC	3213	AREAR1	0	E.P.F.	348
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	28.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	134		
W.P.	25.00	CCA	0	Gross Total	3615		
P.D.	6.00	BONUS	268				
					Gross Deduction	376.00	Date of Issue :
							10/11/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 2022					
Employee Name		NIKHIL SHARMA		ID #01979			
F/H Name		PAWAN KUMAR SHARMA		P.F. Number		DL-CPM-35439/12107	
Designation		TECHNICIAN		UAN #		100767599038	
Department		ATUL SHARMA		ESI Number		1013599811	
Mode of Payment		NEFT		Bank Name		HDFC BANK	
Date of Joining		15/06/2018		Branch		SMS175	
PAN No.		FKPPS9268L		Account No.		50100079328680	
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.	55.80	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	18000	AREAR1	0	E.P.F.	1800
Holiday	9.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	19499		
P.D.	31.00	BONUS	1499				
					Gross Deduction	1947.00	Date of Issue :
							10/11/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 2022					
Employee Name		ATUL SHARMA		ID #02022			
F/H Name		PAWAN KUMAR SHARMA		P.F. Number		DL-CPM-35439/12150	
Designation		ERECTOR		UAN #		100096050967	
Department		ATUL SHARMA		ESI Number		1013057068	
Mode of Payment		NEFT		Bank Name		HDFC BANK	
Date of Joining		15/09/2018		Branch		SMS175	
PAN No.		DBXPS5405L		Account No.		50100072946274	
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.	60.60	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	18000	AREAR1	0	E.P.F.	1800
Holiday	9.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	19499		
P.D.	31.00	BONUS	1499				
					Gross Deduction	1947.00	Date of Issue :
							10/11/2022
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Name of Establishment STAR MANAGEMENT SERVICES																																		
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Pay Slip for the month of October, 2022																																		
Employee Name NAVEEN F/H Name HARI SINGH Designation HELPER Department ATUL SHARMA Mode of Payment NEFT Date of Joining 01/12/2019 PAN No.	ID # 02196 P.F. Number DL-CPM-35439/12327 UAN # 100967262831 ESI Number 3711767503 Bank Name STATE BANK OF INDIA Branch SMS175 Account No. 20027387840																																	
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16600</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1383</td> <td style="text-align: right;">17983.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16600	0	0	0	0	0	1383	17983.00																		
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16600	0	0	0	0	0	1383	17983.00																											
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 18.70</td> <td style="width: 33%;">C.L. 0.00</td> <td style="width: 33%;">S.L. 0.00</td> </tr> </table>	E.L./P.L. 18.70	C.L. 0.00	S.L. 0.00																														
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<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																															
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Name of Establishment STAR MANAGEMENT SERVICES																																		
Address E-1888 JAHANGIR PURI, DELHI-110033																																		
Pay Slip for the month of October, 2022																																		
Employee Name SHOBHAN SINGH F/H Name DINESH SINGH Designation HELPER Department ATUL SHARMA Mode of Payment NEFT Date of Joining 06/10/2020 PAN No.	ID # 02296 P.F. Number DL-CPM-35439/12427 UAN # 100353110353 ESI Number 2013255307 Bank Name ICICI BANK Branch SMS175 Account No. 664201503377																																	
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 2022					
Employee Name		PANKAJ		ID #		02383	
F/H Name		SHANKAR LAL		P.F. Number		DL-CPM-35439/12514	
Designation		HELPER		UAN #		101687550059	
Department		ATUL SHARMA		ESI Number		1014605171	
Mode of Payment		NEFT		Bank Name		PUNJAB NATIONAL BANK	
Date of Joining		15/05/2021		Branch		SMS175	
PAN No.				Account No.		4991000100056735	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L.	14.85	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	14.00	BASIC	10710	AREAR1	0	E.P.F.	1161
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	89.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	134		
W.P.	11.00	CCA	0	Gross Total	11736		
P.D.	20.00	BONUS	892				
					Gross Deduction	1250.00	Date of Issue :
							10/11/2022
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Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 2022																																																																						
Employee Name ADITYA VEER SINGH F/H Name MAGAN VEER SINGH Designation ERECTOR Department ADITYA VEER SINGH Mode of Payment NEFT Date of Joining 01/12/2017 PAN No.	ID # 01889 P.F. Number DL-CPM-35439/12015 UAN # 101221320750 ESI Number 1012482179 Bank Name HDFC BANK Branch SMS170 Account No. 50100079328602																																																																					
BASIC 19500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1624 Total 21124.00																																																																						
Leave Balance E.L./P.L. 65.30 C.L. 0.00 S.L. 0.00																																																																						
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
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Pay Slip for the month of October, 2022																																																																						
Employee Name INDRAJEET KUMAR F/H Name MISRILAL PASWAN Designation HELPER Department ADITYA VEER SINGH Mode of Payment NEFT Date of Joining 15/09/2020 PAN No.	ID # 02273 P.F. Number DL-CPM-35439/12404 UAN # 101091675938 ESI Number 2016674842 Bank Name AXIS BANK Branch SMS170 Account No. 916010005281225																																																																					
BASIC 16600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1383 Total 17983.00																																																																						
Leave Balance E.L./P.L. 19.70 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>0.00</td> <td>BASIC</td> <td>0</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday</td> <td>0.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>31.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> </tr> <tr> <td>P.D.</td> <td>0.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>0.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/11/2022</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	0.00	BASIC	0	AREAR1	0	0.00	Holiday	0.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	31.00	CCA	0	Gross Total	0	P.D.	0.00	BONUS	0							Gross Deduction	0.00							Date of Issue : 10/11/2022	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	0.00	BASIC	0	AREAR1	0	0.00																																																																
Holiday	0.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	31.00	CCA	0	Gross Total	0																																																																	
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				Gross Deduction	0.00																																																																	
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Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 2022					
Employee Name		BRAJESH KUMAR		ID #		02548	
F/H Name		BHOPAL SINGH		P.F. Number		DL-CPM-35439/12679	
Designation		HELPER		UAN #		100117289276	
Department		ADITYA VEER SINGH		ESI Number		1013730442	
Mode of Payment		NEFT		Bank Name		SBI	
Date of Joining		15/06/2022		Branch		SMS170	
PAN No.				Account No.		33241943945	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L.	4.35	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	14.00	BASIC	11781	AREAR1	0	E.P.F.	1277
Holiday	8.00	H.R.A.	0	ARREAR	0	E.S.I.C.	99.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	402		
W.P.	9.00	CCA	0	Gross Total	13164		
P.D.	22.00	BONUS	981				
					Gross Deduction	1376.00	Date of Issue :
							10/11/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 2022					
Employee Name		RAM PAL SHARMA		ID #		02507	
F/H Name		OM PRAKASH SHARMA		P.F. Number		DL-CPM-35439/12638	
Designation		TECHNICIAN		UAN #		100301885187	
Department		RAM PAL SHARMA		ESI Number		1014683455	
Mode of Payment		NEFT		Bank Name		HDFC BANK	
Date of Joining		10/03/2022		Branch		SMS-30-S	
PAN No.		Account No. 00431140005658					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L.	4.15	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	16600	AREAR1	0	E.P.F.	1800
Holiday	9.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	17983		
P.D.	31.00	BONUS	1383				
					Gross Deduction	1935.00	Date of Issue :
							10/11/2022
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of October, 2022																	
Employee Name SANJAY F/H Name JAGVIR Designation TECHNICIAN Department SANJAY (SERVICE) Mode of Payment NEFT Date of Joining 10/03/2022 PAN No.	ID # 02508 P.F. Number DL-CPM-35439/12639 UAN # 101245123606 ESI Number 1113945383 Bank Name CANARA BANK Branch SMS-31-S Account No. 91072010034428																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16600</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1383</td> <td style="text-align: right;">17983.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16600	0	0	0	0	0	1383	17983.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16600	0	0	0	0	0	1383	17983.00										
Leave Balance E.L./P.L. 3.90 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 17.00	BASIC 13387 AREAR1 0	E.P.F. 1452	13074.00														
Holiday 8.00	H.R.A. 0 ARREAR 0	E.S.I.C. 110.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 134																
W.P. 6.00	CCA 0 Gross Total 14636																
P.D. 25.00	BONUS 1115																
		Gross Deduction 1562.00															
		Date of Issue : 10/11/2022															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of October, 2022																	
Employee Name VINOD F/H Name CHANDRA SHEKHAR Designation HELPER Department SANJAY (SERVICE) Mode of Payment NEFT Date of Joining 16/08/2022 PAN No.	ID # 02573 P.F. Number DL-CPM-35439/12704 UAN # 101854853424 ESI Number 1014731644 Bank Name Branch SMS-31-S Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16600</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1383</td> <td style="text-align: right;">17983.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16600	0	0	0	0	0	1383	17983.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16600	0	0	0	0	0	1383	17983.00										
Leave Balance E.L./P.L. 1.05 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 13387 AREAR1 0	E.P.F. 1452	13074.00														
Holiday 8.00	H.R.A. 0 ARREAR 0	E.S.I.C. 110.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 134																
W.P. 6.00	CCA 0 Gross Total 14636																
P.D. 25.00	BONUS 1115																
		Gross Deduction 1562.00															
		Date of Issue : 10/11/2022															
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of October, 2022																	
Employee Name SATYA PARKASH F/H Name SH. PARAMANAND Designation ERECTOR Department SATYA PARKASH Mode of Payment NEFT Date of Joining 01/01/2014 PAN No.	ID # 01199 P.F. Number DL-CPM-35439/01326 UAN # 100055616915 ESI Number 1013801400 Bank Name HDFC BANK Branch SMS161 Account No. 50100075248163																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1499</td> <td style="text-align: right;">19499.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18000	0	0	0	0	0	1499	19499.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18000	0	0	0	0	0	1499	19499.00										
Leave Balance E.L./P.L. 120.25 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 22.00	BASIC 18000	E.P.F. 1800	17552.00														
Holiday 9.00	H.R.A. 0	E.S.I.C. 147.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 1499																
	Gross Total 19499																
		Gross Deduction 1947.00		Date of Issue : 10/11/2022													
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of October, 2022																	
Employee Name PANKAJ KUMAR F/H Name SHYAM SINGH Designation HELPER Department SATYA PARKASH Mode of Payment NEFT Date of Joining 10/10/2022 PAN No.	ID # 02605 P.F. Number DL-CPM-35439/12736 UAN # 101875255382 ESI Number 1014748537 Bank Name PNB Branch SMS161 Account No. 9408000100001986																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 0.70 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 14.00	BASIC 10645	E.P.F. 1277	11609.00														
Holiday 8.00	H.R.A. 0	E.S.I.C. 98.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 22.00	BONUS 887																
	Gross Total 12984																
		Gross Deduction 1375.00		Date of Issue : 10/11/2022													
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