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|---|--------------|---------------------------------------|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| 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 | | |
| 19000 | 0 | 0 | 0 | 0 | 0 | 1583 | 20583.00 | | |
| Leave Balance | | E.L./P.L. 103.95 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 19.00 | BASIC | 19000 | AREAR1 | 0 | E.P.F. | 1800 | 18628.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 155.00 | | |
| E.L. | 8.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | 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 | 20583 | | | | |
| P.D. | 31.00 | BONUS | 1583 | | | | | | |
| | | | | | | Gross Deduction | 1955.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name OM PRAKASH MORYA | | ID # 01042 | | | | | | | |
| F/H Name SH. HARI LAL | | P.F. Number DL-CPM-35439/01095 | | | | | | | |
| Designation TECHNICIAN | | UAN # 100260912454 | | | | | | | |
| Department SANJAY KUMAR | | ESI Number 3200737959 | | | | | | | |
| Mode of Payment NEFT | | Bank Name UNION BANK OF INDIA | | | | | | | |
| Date of Joining 01/02/2013 | | Branch SMS006 | | | | | | | |
| PAN No. | | Account No. 569502010008593 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 19000 | 0 | 0 | 0 | 0 | 0 | 1583 | 20583.00 | | |
| Leave Balance | | E.L./P.L. 72.90 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 20.00 | BASIC | 19000 | AREAR1 | 0 | E.P.F. | 1800 | 22430.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 184.00 | | |
| E.L. | 7.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 3831 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 24414 | | | | |
| P.D. | 31.00 | BONUS | 1583 | | | | | | |
| | | | | | | Gross Deduction | 1984.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|--------------|---|---------|--------------------|------------------------|----------------|------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of July, 2023 | | | | | | | | |
| Employee Name ANUJ KUMAR | | ID # 01602 | | | | | | |
| F/H Name SOUVEER SINGH | | P.F. Number DL-CPM-35439/01729 | | | | | | |
| Designation HELPER | | UAN # 100768163881 | | | | | | |
| Department SANJAY KUMAR | | ESI Number 1014048241 | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | |
| Date of Joining 01/05/2016 | | Branch SMS006 | | | | | | |
| PAN No. | | Account No. 1836000109220628 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 19000 | 0 | 0 | 0 | 0 | 0 | 1583 | 20583.00 | |
| Leave Balance | | E.L./P.L. | 64.75 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 18.00 | BASIC | 19000 | AREAR1 | 0 | E.P.F. | 1800 | 24559.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 200.00 | |
| E.L. | 9.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 5976 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 26559 | | | |
| P.D. | 31.00 | BONUS | 1583 | | | | | |
| | | | | | Gross Deduction | 2000.00 | Date of Issue : | |
| | | | | | | | 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of July, 2023 | | | | | | | | |
| Employee Name RAKESH | | ID # 01609 | | | | | | |
| F/H Name CABEL SINGH | | P.F. Number DL-CPM-35439/01736 | | | | | | |
| Designation ERECTOR | | UAN # 100766639485 | | | | | | |
| Department SANJAY KUMAR | | ESI Number 1010042264 | | | | | | |
| Mode of Payment NEFT | | Bank Name HDFC BANK | | | | | | |
| Date of Joining 01/05/2016 | | Branch SMS006 | | | | | | |
| PAN No. | | Account No. 50100072946491 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 19000 | 0 | 0 | 0 | 0 | 0 | 1583 | 20583.00 | |
| Leave Balance | | E.L./P.L. | 68.00 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 19.00 | BASIC | 17161 | AREAR1 | 0 | E.P.F. | 1626 | 17282.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 143.00 | |
| E.L. | 5.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 460 | | | |
| W.P. | 3.00 | CCA | 0 | Gross Total | 19051 | | | |
| P.D. | 28.00 | BONUS | 1430 | | | | | |
| | | | | | Gross Deduction | 1769.00 | Date of Issue : | |
| | | | | | | | 10/08/2023 | |
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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name VISHAL | | ID # 01872 | | | | | | | |
| F/H Name NARDEV SINGH | | P.F. Number DL-CPM-35439/11998 | | | | | | | |
| Designation HELPER | | UAN # 101196242740 | | | | | | | |
| Department SANJAY KUMAR | | ESI Number 1014242230 | | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | | |
| Date of Joining 01/11/2017 | | Branch SMS006 | | | | | | | |
| PAN No. | | Account No. 1836001709243806 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | | |
| Leave Balance | | E.L./P.L. | 35.00 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 19.00 | BASIC | 16694 | AREAR1 | 0 | E.P.F. | 1742 | 16345.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 137.00 | | |
| E.L. | 7.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 139 | | | | |
| W.P. | 1.00 | CCA | 0 | Gross Total | 18224 | | | | |
| P.D. | 30.00 | BONUS | 1391 | | | | | | |
| | | | | | | Gross Deduction | 1879.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name DINESH KUMAR | | ID # 01980 | | | | | | | |
| F/H Name CAPTAN SINGH | | P.F. Number DL-CPM-35439/12108 | | | | | | | |
| Designation HELPER | | UAN # 100139044861 | | | | | | | |
| Department SANJAY KUMAR | | ESI Number 1013168201 | | | | | | | |
| Mode of Payment NEFT | | Bank Name BANK OF INDIA | | | | | | | |
| Date of Joining 15/06/2018 | | Branch SMS006 | | | | | | | |
| PAN No. | | Account No. 725610110005183 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | | |
| Leave Balance | | E.L./P.L. | 47.00 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 19.00 | BASIC | 17250 | AREAR1 | 0 | E.P.F. | 1800 | 18403.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 153.00 | | |
| E.L. | 8.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 1669 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 20356 | | | | |
| P.D. | 31.00 | BONUS | 1437 | | | | | | |
| | | | | | | Gross Deduction | 1953.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02069 | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name GAUTAM KUMAR | | ID #02069 | | | | | | |
| F/H Name MAHESH KUMAR | | P.F. Number DL-CPM-35439/12197 | | | | | | |
| Designation HELPER | | UAN # 100151939075 | | | | | | |
| Department SANJAY KUMAR | | ESI Number 1013759689 | | | | | | |
| Mode of Payment NEFT | | Bank Name HDFC BANK | | | | | | |
| Date of Joining 01/02/2019 | | Branch SMS006 | | | | | | |
| PAN No. | | Account No. 50100083314631 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 18500 | 0 | 0 | 0 | 0 | 0 | 1541 | 20041.00 | |
| Leave Balance | | E.L./P.L. | 43.20 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 19.00 | BASIC | 18500 | AREAR1 | 0 | E.P.F. | 1800 | 20755.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 171.00 | |
| E.L. | 8.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 2685 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 22726 | | | |
| P.D. | 31.00 | BONUS | 1541 | | | | | |
| | | | | | Gross Deduction | 1971.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02388 | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name DHANRAJ MULANKAR | | ID #02388 | | | | | | |
| F/H Name DAMODAR | | P.F. Number DL-CPM-35439/12519 | | | | | | |
| Designation HELPER | | UAN # 101696158815 | | | | | | |
| Department SANJAY KUMAR | | ESI Number 1014612935 | | | | | | |
| Mode of Payment NEFT | | Bank Name SBI | | | | | | |
| Date of Joining 15/06/2021 | | Branch SMS006 | | | | | | |
| PAN No. | | Account No. 10080541633 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 14.70 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 18.00 | BASIC | 13355 | AREAR1 | 0 | E.P.F. | 1394 | 13240.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 111.00 | |
| E.L. | 3.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 278 | | | |
| W.P. | 7.00 | CCA | 0 | Gross Total | 14745 | | | |
| P.D. | 24.00 | BONUS | 1112 | | | | | |
| | | | | | Gross Deduction | 1505.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02460 | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name VIPIN KUMAR | | P.F. Number DL-CPM-35439/12591 | | | | | | |
| F/H Name CHANDRABHAN SINGH | | UAN # 101264779694 | | | | | | |
| Designation HELPER | | ESI Number 1014282645 | | | | | | |
| Department SANJAY KUMAR | | Bank Name PNB | | | | | | |
| Mode of Payment NEFT | | Branch SMS006 | | | | | | |
| Date of Joining 10/12/2021 | | Account No. 2944001500135110 | | | | | | |
| PAN No. | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 3.90 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 20.00 | BASIC | 17250 | AREAR1 | 0 | E.P.F. | 1800 | 17989.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 150.00 | |
| E.L. | 7.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 1252 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 19939 | | | |
| P.D. | 31.00 | BONUS | 1437 | | | | | |
| | | | | | Gross Deduction | 1950.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02478 | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name PARVEEN SINGH | | P.F. Number DL-CPM-35439/12620 | | | | | | |
| F/H Name SHIV SINGH | | UAN # 100768090505 | | | | | | |
| Designation HELPER | | ESI Number 1014063401 | | | | | | |
| Department SANJAY KUMAR | | Bank Name UNION BANK OF INDIA | | | | | | |
| Mode of Payment NEFT | | Branch SMS006 | | | | | | |
| Date of Joining 20/01/2022 | | Account No. 545802010010935 | | | | | | |
| PAN No. | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 10.20 | 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 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name ARUN | | ID # 02549 | | | | | | | |
| F/H Name BRAHM SINGH | | P.F. Number DL-CPM-35439/12680 | | | | | | | |
| Designation HELPER | | UAN # 101670396250 | | | | | | | |
| Department SANJAY KUMAR | | ESI Number 1014710822 | | | | | | | |
| Mode of Payment NEFT | | Bank Name PNB | | | | | | | |
| Date of Joining 15/06/2022 | | Branch SMS006 | | | | | | | |
| PAN No. | | Account No. 1112000100192529 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | | |
| Leave Balance | | E.L./P.L. | 5.35 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 14.00 | BASIC | 9460 | AREAR1 | 0 | E.P.F. | 987 | 9322.00 | |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 78.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 139 | | | | |
| W.P. | 14.00 | CCA | 0 | Gross Total | 10387 | | | | |
| P.D. | 17.00 | BONUS | 788 | | | | | | |
| | | | | | | Gross Deduction | 1065.00 | | 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 | | July, 2023 | | | | | | | |
| Employee Name DEVINDER | | ID # 02698 | | | | | | | |
| F/H Name NATTHI SINGH | | P.F. Number DL-CPM-35439/12829 | | | | | | | |
| Designation HELPER | | UAN # 101662966855 | | | | | | | |
| Department SANJAY KUMAR | | ESI Number 1014809838 | | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | | |
| Date of Joining 15/05/2023 | | Branch SMS006 | | | | | | | |
| PAN No. | | Account No. 9840000100079932 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | | |
| Leave Balance | | E.L./P.L. | 1.00 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 | |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | | |
| | | | | | | Gross Deduction | 0.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name WASIM AKRAM | | ID # 02720 | | | | | | | |
| F/H Name MOHAMAD MOLVI | | P.F. Number DL-CPM-35439/12850 | | | | | | | |
| Designation HELPER | | UAN # 101956701510 | | | | | | | |
| Department SANJAY KUMAR | | ESI Number 1014817786 | | | | | | | |
| Mode of Payment NEFT | | Bank Name UNION BANK OF INDIA | | | | | | | |
| Date of Joining 12/06/2023 | | Branch SMS006 | | | | | | | |
| PAN No. | | Account No. 520101209517936 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | | |
| Leave Balance | | E.L./P.L. | 1.15 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 13.00 | BASIC | 8347 | AREAR1 | 0 | E.P.F. | 871 | 8103.00 | |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 68.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 16.00 | CCA | 0 | Gross Total | 9042 | | | | |
| P.D. | 15.00 | BONUS | 695 | | | | | | |
| | | | | | | Gross Deduction | 939.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name ABDUL MANNAN | | ID # 02719 | | | | | | | |
| F/H Name ISLAM MINYA | | P.F. Number DL-CPM-35439/12851 | | | | | | | |
| Designation HELPER | | UAN # 101956707761 | | | | | | | |
| Department SANJAY KUMAR | | ESI Number 1014817779 | | | | | | | |
| Mode of Payment NEFT | | Bank Name PNB | | | | | | | |
| Date of Joining 12/06/2023 | | Branch SMS006 | | | | | | | |
| PAN No. | | Account No. 8899000100088896 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | | |
| Leave Balance | | E.L./P.L. | 0.75 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 | |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | | |
| | | | | | | Gross Deduction | 0.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name MD ADIL AHMED | | ID # 02737 | | | | | | |
| F/H Name MD ATAULLAH ANSARI | | P.F. Number DL-CPM-35439/12868 | | | | | | |
| Designation HELPER | | UAN # 100501322437 | | | | | | |
| Department SANJAY KUMAR | | ESI Number 1014828581 | | | | | | |
| Mode of Payment NEFT | | Bank Name SBI | | | | | | |
| Date of Joining 24/07/2023 | | Branch SMS006 | | | | | | |
| PAN No. | | Account No. 40807043881 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 0.30 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 6.00 | BASIC | 3895 | AREAR1 | 0 | E.P.F. | 406 | 3781.00 |
| Holiday | 1.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 32.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 1.00 | CCA | 0 | Gross Total | 4219 | | | |
| P.D. | 7.00 | BONUS | 324 | | | | | |
| | | | | | Gross Deduction | 438.00 | Date of Issue : | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name RAJ KUMAR | | ID # 00539 | | | | | | |
| F/H Name SH. KSHETRA PAL SINGH | | P.F. Number DL-CPM-35439/00539 | | | | | | |
| Designation ERECTOR | | UAN # 100292215783 | | | | | | |
| Department RAJ KUMAR | | ESI Number 1012671338 | | | | | | |
| Mode of Payment NEFT | | Bank Name HDFC BANK | | | | | | |
| Date of Joining 22/03/2009 | | Branch SMS010 | | | | | | |
| PAN No. AMBPK5524G | | Account No. 00911000166944 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 19000 | 0 | 0 | 0 | 0 | 0 | 1583 | 20583.00 | |
| Leave Balance | | E.L./P.L. | 91.35 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 19.00 | BASIC | 19000 | AREAR1 | 0 | E.P.F. | 1800 | 18628.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 155.00 | |
| E.L. | 8.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | 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 | 20583 | | | |
| P.D. | 31.00 | BONUS | 1583 | | | | | |
| | | | | | Gross Deduction | 1955.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name PARDEEP SINGH | | ID # 00798 | | | | | | |
| F/H Name SH. MAHENDER SINGH | | P.F. Number DL-CPM-35439/00851 | | | | | | |
| Designation TECHNICIAN | | UAN # 100267851403 | | | | | | |
| Department RAJ KUMAR | | ESI Number 1013565711 | | | | | | |
| Mode of Payment NEFT | | Bank Name HDFC BANK | | | | | | |
| Date of Joining 01/04/2011 | | Branch SMS010 | | | | | | |
| PAN No. | | Account No. 50100079724322 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 18000 | 0 | 0 | 0 | 0 | 0 | 1499 | 19499.00 | |
| Leave Balance | | E.L./P.L. | 97.80 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 18.00 | BASIC | 18000 | AREAR1 | 0 | E.P.F. | 1800 | 17552.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 147.00 | |
| E.L. | 9.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 19499 | | | |
| P.D. | 31.00 | BONUS | 1499 | | | | | |
| | | | | | Gross Deduction | 1947.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #01150 | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name NITIN KUMAR | | P.F. Number DL-CPM-35439/01203 | | | | | | |
| F/H Name SH. SOMPAL SINGH | | UAN # 100257694423 | | | | | | |
| Designation TECHNICIAN | | ESI Number 1013783983 | | | | | | |
| Department RAJ KUMAR | | Bank Name PUNJAB AND SINDH BANK | | | | | | |
| Mode of Payment NEFT | | Branch SMS010 | | | | | | |
| Date of Joining 01/10/2013 | | Account No. 12511000000683 | | | | | | |
| PAN No. | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 19000 | 0 | 0 | 0 | 0 | 0 | 1583 | 20583.00 | |
| Leave Balance | | E.L./P.L. 97.10 | | C.L. -2.00 | | S.L. 0.00 | | |
| Attendance | | Earning | | Deduction | | Net Payment | | |
| Working Day | 20.00 | BASIC | 17161 | AREAR1 | 0 | E.P.F. | 1626 | 17129.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 142.00 | |
| E.L. | 4.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.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. | 3.00 | CCA | 0 | Gross Total | 18897 | | | |
| P.D. | 28.00 | BONUS | 1430 | | | | | |
| | | | | Gross Deduction | 1768.00 | | | |
| | | | | | | Date of Issue : | | |
| | | | | | | 10/08/2023 | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #01299 | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name ASHOK KUMAR | | P.F. Number DL-CPM-35439/01426 | | | | | | |
| F/H Name SH. RAMESH CHAND | | UAN # 100424219722 | | | | | | |
| Designation HELPER | | ESI Number 1013860535 | | | | | | |
| Department RAJ KUMAR | | Bank Name HDFC BANK | | | | | | |
| Mode of Payment NEFT | | Branch SMS010 | | | | | | |
| Date of Joining 01/08/2014 | | Account No. 50100079328526 | | | | | | |
| PAN No. | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. 61.30 | | C.L. -1.00 | | S.L. 0.00 | | |
| Attendance | | Earning | | Deduction | | Net Payment | | |
| Working Day | 14.00 | BASIC | 11129 | AREAR1 | 0 | E.P.F. | 1161 | 11080.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 93.00 | |
| E.L. | 3.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 278 | | | |
| W.P. | 11.00 | CCA | 0 | Gross Total | 12334 | | | |
| P.D. | 20.00 | BONUS | 927 | | | | | |
| | | | | Gross Deduction | 1254.00 | | | |
| | | | | | | Date of Issue : | | |
| | | | | | | 10/08/2023 | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name BRAJPAL SINGH | | | | | | ID # 01625 | | | |
| F/H Name DALBIR SINGH | | | | | | P.F. Number DL-CPM-35439/01752 | | | |
| Designation HELPER | | | | | | UAN # 100766700299 | | | |
| Department RAJ KUMAR | | | | | | ESI Number 1014064551 | | | |
| Mode of Payment NEFT | | | | | | Bank Name STATE BANK OF INDIA | | | |
| Date of Joining 01/06/2016 | | | | | | Branch SMS010 | | | |
| PAN No. | | | | | | Account No. 33640890396 | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | | |
| Leave Balance | | E.L./P.L. 74.70 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 18.00 | BASIC | 13911 | AREAR1 | 0 | E.P.F. | 1452 | 13780.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 116.00 | | |
| E.L. | 3.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 278 | | | | |
| W.P. | 6.00 | CCA | 0 | Gross Total | 15348 | | | | |
| P.D. | 25.00 | BONUS | 1159 | | | | | | |
| | | | | | | Gross Deduction | 1568.00 | | Date of Issue : |
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| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name PRAMOD KUMAR | | | | | | ID # 01727 | | | |
| F/H Name TEGAE RAM | | | | | | P.F. Number DL-CPM-35439/11852 | | | |
| Designation HELPER | | | | | | UAN # 100964907178 | | | |
| Department RAJ KUMAR | | | | | | ESI Number 1012431936 | | | |
| Mode of Payment NEFT | | | | | | Bank Name HDFC BANK | | | |
| Date of Joining 01/12/2016 | | | | | | Branch SMS010 | | | |
| PAN No. | | | | | | Account No. 50100079328500 | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | | |
| Leave Balance | | E.L./P.L. 51.45 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 18.00 | BASIC | 17250 | AREAR1 | 0 | E.P.F. | 1800 | 17160.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 144.00 | | |
| E.L. | 9.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 417 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 19104 | | | | |
| P.D. | 31.00 | BONUS | 1437 | | | | | | |
| | | | | | | Gross Deduction | 1944.00 | | Date of Issue : |
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| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #01951 | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| 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 | | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | | |
| Leave Balance | | E.L./P.L. | 35.25 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 18.00 | BASIC | 11685 | AREAR1 | 0 | E.P.F. | 1219 | 11344.00 | |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 95.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 10.00 | CCA | 0 | Gross Total | 12658 | | | | |
| P.D. | 21.00 | BONUS | 973 | | | | | | |
| | | | | | | Gross Deduction | 1314.00 | | Date of Issue : |
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| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #01967 | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| 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 | | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | | |
| Leave Balance | | E.L./P.L. | 41.40 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 16.00 | BASIC | 12242 | AREAR1 | 0 | E.P.F. | 1277 | 11885.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 100.00 | | |
| E.L. | 2.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 9.00 | CCA | 0 | Gross Total | 13262 | | | | |
| P.D. | 22.00 | BONUS | 1020 | | | | | | |
| | | | | | | Gross Deduction | 1377.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|---------------------------------------|--|-----------|--------------------|------------------------|----------------|------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of July, 2023 | | | | | | | | |
| 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 | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | E.L./P.L. 32.80 | | C.L. 0.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 17.00 | BASIC | 13911 | AREAR1 | 0 | E.P.F. | 1452 | 13780.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 116.00 | |
| E.L. | 5.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 278 | | | |
| W.P. | 6.00 | CCA | 0 | Gross Total | 15348 | | | |
| P.D. | 25.00 | BONUS | 1159 | | | | | |
| | | | | | Gross Deduction | 1568.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|---------------------------------------|--|-----------|--------------------|------------------------|----------------|------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of July, 2023 | | | | | | | | |
| 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 | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | E.L./P.L. 20.95 | | C.L. 0.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 17.00 | BASIC | 13355 | AREAR1 | 0 | E.P.F. | 1394 | 12964.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 109.00 | |
| E.L. | 4.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | 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 | 14467 | | | |
| P.D. | 24.00 | BONUS | 1112 | | | | | |
| | | | | | Gross Deduction | 1503.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|-------------|------------------------------------|---------|--------------------|----------|------------------------|-------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02304 | | | |
| Address | | E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | |
| Employee Name AJAY KUMAR | | P.F. Number DL-CPM-35439/12435 | | | | | |
| F/H Name ASHOK KUMAR | | UAN # 101622858157 | | | | | |
| Designation HELPER | | ESI Number 1014555217 | | | | | |
| Department RAJ KUMAR | | Bank Name STATE BANK OF INDIA | | | | | |
| Mode of Payment NEFT | | Branch SMS010 | | | | | |
| Date of Joining 15/10/2020 | | Account No. 37712754060 | | | | | |
| PAN No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 |
| Leave Balance | | E.L./P.L. | 12.60 | C.L. | 0.00 | S.L. | 0.00 |
| Attendance | | Earning | | Deduction | | Net Payment | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 |
| C.L. | 0.00 | | | ARREAR | 0 | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | |
| P.D. | 0.00 | BONUS | 0 | | | | |
| | | | | | | Gross Deduction | 0.00 |
| | | | | | | Date of Issue : | |
| | | | | | | 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|-------------|------------------------------------|---------|--------------------|----------|------------------------|-------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02317 | | | |
| Address | | E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | |
| Employee Name NAGENDRA KUMAR SHARMA | | P.F. Number DL-CPM-35439/12448 | | | | | |
| F/H Name DHRUPJI SHARMA | | UAN # 101415363744 | | | | | |
| Designation HELPER | | ESI Number 1014567374 | | | | | |
| Department RAJ KUMAR | | Bank Name CANARA BANK | | | | | |
| Mode of Payment NEFT | | Branch SMS010 | | | | | |
| Date of Joining 01/12/2020 | | Account No. 1486101022438 | | | | | |
| PAN No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 |
| Leave Balance | | E.L./P.L. | 21.90 | 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 : | |
| | | | | | | 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|-------------|---------------------------------------|---------|--------------------|------------------|------------------------|--------------------------------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | |
| Employee Name SUHEL | | ID # 02414 | | | | | |
| F/H Name SHAKIL AHMAD | | P.F. Number DL-CPM-35439/12545 | | | | | |
| Designation HELPER | | UAN # 101707051828 | | | | | |
| Department RAJ KUMAR | | ESI Number 1014621522 | | | | | |
| Mode of Payment NEFT | | Bank Name KOTAK MAHENDRA BANK | | | | | |
| Date of Joining 15/07/2021 | | Branch SMS010 | | | | | |
| PAN No. | | Account No. 9745802146 | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 |
| Leave Balance | | E.L./P.L. | 13.05 | C.L. | 0.00 | S.L. | 0.00 |
| Attendance | | Earning | | | Deduction | | Net Payment |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 |
| C.L. | 0.00 | | | ARREAR | 0 | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | |
| P.D. | 0.00 | BONUS | 0 | | | | |
| | | | | | | Gross Deduction | 0.00 |
| | | | | | | | Date of Issue : 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|-------------|---------------------------------------|---------|--------------------|------------------|------------------------|--------------------------------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | |
| Employee Name AMIT KUMAR | | ID # 02435 | | | | | |
| F/H Name MADAN LAL | | P.F. Number DL-CPM-35439/12566 | | | | | |
| Designation HELPER | | UAN # 101730856661 | | | | | |
| Department RAJ KUMAR | | ESI Number 1014639487 | | | | | |
| Mode of Payment NEFT | | Bank Name SBI | | | | | |
| Date of Joining 18/09/2021 | | Branch SMS010 | | | | | |
| PAN No. | | Account No. 33537928296 | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 |
| Leave Balance | | E.L./P.L. | 10.75 | C.L. | 0.00 | S.L. | 0.00 |
| Attendance | | Earning | | | Deduction | | Net Payment |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 |
| C.L. | 0.00 | | | ARREAR | 0 | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | |
| P.D. | 0.00 | BONUS | 0 | | | | |
| | | | | | | Gross Deduction | 0.00 |
| | | | | | | | Date of Issue : 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name ROHIT KUMAR | | ID # 02458 | | | | | | |
| F/H Name ARJUN SINGH | | P.F. Number DL-CPM-35439/12589 | | | | | | |
| Designation HELPER | | UAN # 100314950176 | | | | | | |
| Department RAJ KUMAR | | ESI Number 1012431937 | | | | | | |
| Mode of Payment NEFT | | Bank Name SBI | | | | | | |
| Date of Joining 11/12/2021 | | Branch SMS010 | | | | | | |
| PAN No. | | Account No. 32373186276 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 19000 | 0 | 0 | 0 | 0 | 0 | 1583 | 20583.00 | |
| Leave Balance | | E.L./P.L. | 9.25 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 22.00 | BASIC | 16548 | AREAR1 | 0 | E.P.F. | 1568 | 16223.00 |
| Holiday | 5.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 135.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 4.00 | CCA | 0 | Gross Total | 17926 | | | |
| P.D. | 27.00 | BONUS | 1378 | | | | | |
| | | | | | Gross Deduction | 1703.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name ROHIT RAJA | | ID # 02574 | | | | | | |
| F/H Name RAJA PASWAN | | P.F. Number DL-CPM-35439/12705 | | | | | | |
| Designation HELPER | | UAN # 101571157596 | | | | | | |
| Department RAJ KUMAR | | ESI Number 1014591129 | | | | | | |
| Mode of Payment NEFT | | Bank Name KOTAK MAHINDRA BANK | | | | | | |
| Date of Joining 20/08/2022 | | Branch SMS010 | | | | | | |
| PAN No. | | Account No. 7146138086 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 7.10 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 13.00 | BASIC | 8347 | AREAR1 | 0 | E.P.F. | 871 | 8241.00 |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 69.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 139 | | | |
| W.P. | 16.00 | CCA | 0 | Gross Total | 9181 | | | |
| P.D. | 15.00 | BONUS | 695 | | | | | |
| | | | | | Gross Deduction | 940.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name CHANDAN KUMAR BEHERA | | ID # 02578 | | | | | | |
| F/H Name NARAYAN CHANDRA BEHERA | | P.F. Number DL-CPM-35439/12709 | | | | | | |
| Designation HELPER | | UAN # 101861464059 | | | | | | |
| Department RAJ KUMAR | | ESI Number 1014737914 | | | | | | |
| Mode of Payment NEFT | | Bank Name AXIS BANK | | | | | | |
| Date of Joining 05/09/2022 | | Branch SMS010 | | | | | | |
| PAN No. | | Account No. 922010016393705 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 7.55 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 19.00 | BASIC | 12798 | AREAR1 | 0 | E.P.F. | 1335 | 12700.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 107.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 278 | | | |
| W.P. | 8.00 | CCA | 0 | Gross Total | 14142 | | | |
| P.D. | 23.00 | BONUS | 1066 | | | | | |
| | | | | | Gross Deduction | 1442.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name MONU | | ID # 02652 | | | | | | |
| F/H Name RAMESH CHAND | | P.F. Number DL-CPM-35439/12783 | | | | | | |
| Designation HELPER | | UAN # 100461623914 | | | | | | |
| Department RAJ KUMAR | | ESI Number 1013902524 | | | | | | |
| Mode of Payment NEFT | | Bank Name BANK OF BARODA | | | | | | |
| Date of Joining 01/02/2023 | | Branch SMS010 | | | | | | |
| PAN No. | | Account No. 33288100000364 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 4.95 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 18.00 | BASIC | 12242 | AREAR1 | 0 | E.P.F. | 1277 | 11885.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 100.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 9.00 | CCA | 0 | Gross Total | 13262 | | | |
| P.D. | 22.00 | BONUS | 1020 | | | | | |
| | | | | | Gross Deduction | 1377.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|------------------------------------|---------|--------------------|------------------------|---------------------------------------|------------------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | |
| Employee Name HARSHIT KUMAR | | | | | | ID # 02666 | |
| F/H Name BHARAT SINGH | | | | | | P.F. Number DL-CPM-35439/12797 | |
| Designation HELPER | | | | | | UAN # 101833175204 | |
| Department RAJ KUMAR | | | | | | ESI Number 1014785465 | |
| Mode of Payment NEFT | | | | | | Bank Name PUNJAB NATIONAL BANK | |
| Date of Joining 23/02/2023 | | | | | | Branch SMS010 | |
| PAN No. | | | | | | Account No. 92930100111771 | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 |
| Leave Balance | | E.L./P.L. | 4.60 | C.L. | 0.00 | S.L. | 0.00 |
| Attendance | | Earning | | | Deduction | | Net Payment |
| Working Day | 18.00 | BASIC | 11685 | AREAR1 | 0 | E.P.F. | 1219 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 95.00 |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 |
| C.L. | 0.00 | | | ARREAR | 0 | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | |
| W.P. | 10.00 | CCA | 0 | Gross Total | 12658 | | |
| P.D. | 21.00 | BONUS | 973 | | | | |
| | | | | | Gross Deduction | 1314.00 | Date of Issue : |
| | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|--------------|------------------------------------|---------|--------------------|------------------------|---------------------------------------|------------------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | |
| Employee Name SUMIT | | | | | | ID # 02667 | |
| F/H Name SUBHASH CHAND | | | | | | P.F. Number DL-CPM-35439/12798 | |
| Designation HELPER | | | | | | UAN # 101310406627 | |
| Department RAJ KUMAR | | | | | | ESI Number 1014429544 | |
| Mode of Payment NEFT | | | | | | Bank Name PNB | |
| Date of Joining 23/02/2023 | | | | | | Branch SMS010 | |
| PAN No. | | | | | | Account No. 2777001500096831 | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 |
| Leave Balance | | E.L./P.L. | 2.65 | C.L. | 0.00 | S.L. | 0.00 |
| Attendance | | Earning | | | Deduction | | Net Payment |
| Working Day | 22.00 | BASIC | 14468 | AREAR1 | 0 | E.P.F. | 1510 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 120.00 |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 |
| C.L. | 0.00 | | | ARREAR | 0 | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 278 | | |
| W.P. | 5.00 | CCA | 0 | Gross Total | 15951 | | |
| P.D. | 26.00 | BONUS | 1205 | | | | |
| | | | | | Gross Deduction | 1630.00 | Date of Issue : |
| | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|--------------|---------------------------------------|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name ANIL KUMAR | | ID # 02686 | | | | | | |
| F/H Name SARNAM SINGH | | P.F. Number DL-CPM-35439/12817 | | | | | | |
| Designation HELPER | | UAN # 100084356984 | | | | | | |
| Department RAJ KUMAR | | ESI Number 1013168193 | | | | | | |
| Mode of Payment NEFT | | Bank Name BANK OF INDIA | | | | | | |
| Date of Joining 13/04/2023 | | Branch SMS010 | | | | | | |
| PAN No. | | Account No. 150910110002002 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 3.85 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 18.00 | BASIC | 12242 | AREAR1 | 0 | E.P.F. | 1277 | 12161.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 102.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 278 | | | |
| W.P. | 9.00 | CCA | 0 | Gross Total | 13540 | | | |
| P.D. | 22.00 | BONUS | 1020 | | | | | |
| | | | | | Gross Deduction | 1379.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name PRADEEP KUMAR | | ID # 02703 | | | | | | |
| F/H Name LAL JI | | P.F. Number DL-CPM-35439/12834 | | | | | | |
| Designation HELPER | | UAN # 101204555739 | | | | | | |
| Department RAJ KUMAR | | ESI Number 1113711089 | | | | | | |
| Mode of Payment NEFT | | Bank Name UNION BANK OF INDIA | | | | | | |
| Date of Joining 22/05/2023 | | Branch SMS010 | | | | | | |
| PAN No. | | Account No. 346902010731582 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 0.70 | 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 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name RAJNISH KUMAR | | ID # 02734 | | | | | | |
| F/H Name PANNALAL | | P.F. Number DL-CPM-35439/12865 | | | | | | |
| Designation HELPER | | UAN # 101967419742 | | | | | | |
| Department RAJ KUMAR | | ESI Number 1014825271 | | | | | | |
| Mode of Payment NEFT | | Bank Name CENTRAL BANK OF INDIA | | | | | | |
| Date of Joining 10/07/2023 | | Branch SMS010 | | | | | | |
| PAN No. | | Account No. 4022202469 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| 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 | 9460 | AREAR1 | 0 | E.P.F. | 987 | 9322.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 78.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 139 | | | |
| W.P. | 5.00 | CCA | 0 | Gross Total | 10387 | | | |
| P.D. | 17.00 | BONUS | 788 | | | | | |
| | | | | | Gross Deduction | 1065.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name GAURAV KUMAR | | ID # 02738 | | | | | | |
| F/H Name RAM AVTAR | | P.F. Number DL-CPM-35439/12869 | | | | | | |
| Designation HELPER | | UAN # 101973164850 | | | | | | |
| Department RAJ KUMAR | | ESI Number 1014828594 | | | | | | |
| Mode of Payment NEFT | | Bank Name INDIAN BANK | | | | | | |
| Date of Joining 24/07/2023 | | Branch SMS010 | | | | | | |
| PAN No. | | Account No. 6272608403 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 0.35 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 7.00 | BASIC | 4452 | AREAR1 | 0 | E.P.F. | 465 | 5288.00 |
| Holiday | 1.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 44.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 974 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 5797 | | | |
| P.D. | 8.00 | BONUS | 371 | | | | | |
| | | | | | Gross Deduction | 509.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2023 | | | | | | | | |
| Employee Name MAHENDER SINGH | ID # 00887 | | | | | | | |
| F/H Name SH. TEK CHAND | P.F. Number DL-CPM-35439/00940 | | | | | | | |
| Designation ERECTOR | UAN # 100213672308 | | | | | | | |
| Department MAHENDER SINGH-1 | ESI Number 1013634375 | | | | | | | |
| Mode of Payment NEFT | Bank Name HDFC BANK | | | | | | | |
| Date of Joining 01/01/2012 | Branch SMS007 | | | | | | | |
| PAN No. AVAPS1401J | Account No. 00881000154633 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 19000 | 0 | 0 | 0 | 0 | 0 | 1583 | 20583.00 | |
| Leave Balance | E.L./P.L. 110.15 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 18.00 | BASIC | 19000 | AREAR1 | 0 | E.P.F. | 1800 | 18628.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 155.00 | |
| E.L. | 9.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | 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 | 20583 | | | |
| P.D. | 31.00 | BONUS | 1583 | | | | | |
| | | | | | | Gross Deduction | 1955.00 | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2023 | | | | | | | | |
| Employee Name JAGDISH SINGH | ID # 01586 | | | | | | | |
| F/H Name GOPAL SINGH | P.F. Number DL-CPM-35439/01713 | | | | | | | |
| Designation HELPER | UAN # 100170669005 | | | | | | | |
| Department MAHENDER SINGH-1 | ESI Number 1013569590 | | | | | | | |
| Mode of Payment NEFT | Bank Name HDFC BANK | | | | | | | |
| Date of Joining 01/03/2016 | Branch SMS007 | | | | | | | |
| PAN No. | Account No. 50100079291427 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | E.L./P.L. 77.05 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 19.00 | BASIC | 16694 | AREAR1 | 0 | E.P.F. | 1742 | 16483.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 138.00 | |
| E.L. | 7.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 278 | | | |
| W.P. | 1.00 | CCA | 0 | Gross Total | 18363 | | | |
| P.D. | 30.00 | BONUS | 1391 | | | | | |
| | | | | | | Gross Deduction | 1880.00 | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2023 | | | | | | | | |
| Employee Name ANAND SINGH | ID # 01805 | | | | | | | |
| F/H Name MADAN SINGH | P.F. Number DL-CPM-35439/11931 | | | | | | | |
| Designation HELPER | UAN # 100082510374 | | | | | | | |
| Department MAHENDER SINGH-1 | ESI Number 1013717341 | | | | | | | |
| Mode of Payment NEFT | Bank Name HDFC BANK | | | | | | | |
| Date of Joining 01/06/2017 | Branch SMS007 | | | | | | | |
| PAN No. | Account No. 50100075247479 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | E.L./P.L. 57.15 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 19.00 | BASIC | 16694 | AREAR1 | 0 | E.P.F. | 1742 | 16483.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 138.00 | |
| E.L. | 7.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 278 | | | |
| W.P. | 1.00 | CCA | 0 | Gross Total | 18363 | | | |
| P.D. | 30.00 | BONUS | 1391 | | | | | |
| | | | | | Gross Deduction | 1880.00 | Date of Issue : | |
| | | | | | | | 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2023 | | | | | | | | |
| Employee Name RAJENDRA SINGH | ID # 01977 | | | | | | | |
| F/H Name GOVIND SINGH | P.F. Number DL-CPM-35439/12105 | | | | | | | |
| Designation HELPER | UAN # 100513988475 | | | | | | | |
| Department MAHENDER SINGH-1 | ESI Number 1013933045 | | | | | | | |
| Mode of Payment NEFT | Bank Name HDFC BANK | | | | | | | |
| Date of Joining 15/06/2018 | Branch SMS007 | | | | | | | |
| PAN No. | Account No. 50100285968182 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | E.L./P.L. 42.15 | | C.L. 0.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 19.00 | BASIC | 15581 | AREAR1 | 0 | E.P.F. | 1626 | 15540.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 130.00 | |
| E.L. | 5.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 417 | | | |
| W.P. | 3.00 | CCA | 0 | Gross Total | 17296 | | | |
| P.D. | 28.00 | BONUS | 1298 | | | | | |
| | | | | | Gross Deduction | 1756.00 | Date of Issue : | |
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| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name VASU DEV | | ID # 02532 | | | | | | | |
| F/H Name RAJAN SINGH | | P.F. Number DL-CPM-35439/12663 | | | | | | | |
| Designation HELPER | | UAN # 100108831261 | | | | | | | |
| Department MAHENDER SINGH-1 | | ESI Number 1012612498 | | | | | | | |
| Mode of Payment NEFT | | Bank Name HDFC BANK | | | | | | | |
| Date of Joining 16/05/2022 | | Branch SMS007 | | | | | | | |
| PAN No. | | Account No. 50100083270131 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | | |
| Leave Balance | | E.L./P.L. | 3.40 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 8.00 | BASIC | 5565 | AREAR1 | 0 | E.P.F. | 581 | 5540.00 | |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 47.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 139 | | | | |
| W.P. | 21.00 | CCA | 0 | Gross Total | 6168 | | | | |
| P.D. | 10.00 | BONUS | 464 | | | | | | |
| | | | | | | Gross Deduction | 628.00 | | Date of Issue : |
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| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name CHANDAN SINGH | | ID # 02538 | | | | | | | |
| F/H Name HARI SINGH | | P.F. Number DL-CPM-35439/12669 | | | | | | | |
| Designation HELPER | | UAN # 100122467097 | | | | | | | |
| Department MAHENDER SINGH-1 | | ESI Number 6712725035 | | | | | | | |
| Mode of Payment NEFT | | Bank Name CANARA BANK | | | | | | | |
| Date of Joining 15/06/2022 | | Branch SMS007 | | | | | | | |
| PAN No. | | Account No. 2187101066112 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | | |
| Leave Balance | | E.L./P.L. | 4.65 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 20.00 | BASIC | 15024 | AREAR1 | 0 | E.P.F. | 1568 | 14998.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 126.00 | | |
| E.L. | 3.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 417 | | | | |
| W.P. | 4.00 | CCA | 0 | Gross Total | 16692 | | | | |
| P.D. | 27.00 | BONUS | 1251 | | | | | | |
| | | | | | | Gross Deduction | 1694.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of July, 2023 | | | | | | | |
| Employee Name YOGESH KUMAR | ID # 00121 | | | | | | |
| F/H Name SH.HARI BABU | P.F. Number DL-CPM-35439/00121 | | | | | | |
| Designation ERECTOR | UAN # 100415862636 | | | | | | |
| Department YOGESH KUMAR | ESI Number 1011681318 | | | | | | |
| Mode of Payment NEFT | Bank Name AXIS BANK | | | | | | |
| Date of Joining 23/07/2007 | Branch SMS067 | | | | | | |
| PAN No. CFYPK0795M | Account No. 911010050958047 | | | | | | |
| 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. | 101.15 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 19.00 | BASIC | 19000 | AREAR1 | 0 | E.P.F. | 1800 | 18628.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 155.00 | |
| E.L. 8.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | 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 | 20583 | | | |
| P.D. 31.00 | BONUS | 1583 | | | | | |
| | | | | | Gross Deduction | 1955.00 | |
| | | | | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|--|--|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of July, 2023 | | | | | | | |
| Employee Name KRISHAN KUMAR | ID # 00961 | | | | | | |
| F/H Name SH. HARI BABU | P.F. Number DL-CPM-35439/01014 | | | | | | |
| Designation TECHNICIAN | UAN # 100194362801 | | | | | | |
| Department YOGESH KUMAR | ESI Number 1014731629 | | | | | | |
| Mode of Payment NEFT | Bank Name CENTRAL BANK OF INDIA | | | | | | |
| Date of Joining 01/07/2012 | Branch SMS067 | | | | | | |
| PAN No. | Account No. 3107782565 | | | | | | |
| 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. | 101.80 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 18.00 | BASIC | 18000 | AREAR1 | 0 | E.P.F. | 1800 | 17552.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 147.00 | |
| E.L. 9.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | 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 | |
| | | | | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|--------------|---|---------|--------------------|------------------|------------------------|---|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of July, 2023 | | | | | | | | |
| Employee Name NARENDRA SINGH | | ID # 01606 | | | | | | |
| F/H Name RAJPAL SINGH | | P.F. Number DL-CPM-35439/01733 | | | | | | |
| Designation ERECTOR | | UAN # 100767740193 | | | | | | |
| Department YOGESH KUMAR | | ESI Number 1013679871 | | | | | | |
| Mode of Payment NEFT | | Bank Name CANARA BANK | | | | | | |
| Date of Joining 01/05/2016 | | Branch SMS067 | | | | | | |
| PAN No. | | Account No. 4297101001401 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 18000 | 0 | 0 | 0 | 0 | 0 | 1499 | 19499.00 | |
| Leave Balance | | E.L./P.L. | 62.45 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 18.00 | BASIC | 18000 | AREAR1 | 0 | E.P.F. | 1800 | 17552.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 147.00 | |
| E.L. | 9.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 19499 | | | |
| P.D. | 31.00 | BONUS | 1499 | | | | | |
| | | | | | | Gross Deduction | 1947.00 | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|---------------------------------------|--|---------|--------------------|------------------|------------------------|---|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2023 | | | | | | | | |
| Employee Name KALAM AZAD | ID # 00184 | | | | | | | |
| F/H Name SH.MAHBOOB ALAM | P.F. Number DL-CPM-35439/00184 | | | | | | | |
| Designation TECHNICIAN | UAN # 100185922856 | | | | | | | |
| Department GYANENDRA MANI | ESI Number 1011803923 | | | | | | | |
| Mode of Payment NEFT | Bank Name BANK OF BARODA | | | | | | | |
| Date of Joining 25/10/2007 | Branch SMS126 | | | | | | | |
| PAN No. | Account No. 48460100001948 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | E.L./P.L. | 95.20 | C.L. | -2.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 20.00 | BASIC | 16694 | AREAR1 | 0 | E.P.F. | 1742 | 16207.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 136.00 | |
| E.L. | 6.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 1.00 | CCA | 0 | Gross Total | 18085 | | | |
| P.D. | 30.00 | BONUS | 1391 | | | | | |
| | | | | | | Gross Deduction | 1878.00 | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|---------------------------------------|--|---------|--------------------|------------------|------------------------|---|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2023 | | | | | | | | |
| Employee Name GYANENDRA MANI | ID # 00971 | | | | | | | |
| F/H Name SH. YOGENDRA NARAYAN | P.F. Number DL-CPM-35439/01024 | | | | | | | |
| Designation ERECTOR | UAN # 100158245463 | | | | | | | |
| Department GYANENDRA MANI | ESI Number 1011958557 | | | | | | | |
| Mode of Payment NEFT | Bank Name HDFC BANK | | | | | | | |
| Date of Joining 01/08/2012 | Branch SMS126 | | | | | | | |
| PAN No. CAQPM3744R | Account No. 50100056563897 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 19000 | 0 | 0 | 0 | 0 | 0 | 1583 | 20583.00 | |
| Leave Balance | E.L./P.L. | 105.35 | C.L. | -2.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 18.00 | BASIC | 19000 | AREAR1 | 0 | E.P.F. | 1800 | 18628.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 155.00 | |
| E.L. | 9.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | 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 | 20583 | | | |
| P.D. | 31.00 | BONUS | 1583 | | | | | |
| | | | | | | Gross Deduction | 1955.00 | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|---------------------------------------|---------|--------------------|------------------------|----------------|------------------------|----------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #01308 | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name ARSHAD ALI | | P.F. Number DL-CPM-35439/01435 | | | | | | |
| F/H Name SH.ASAGAR ALI | | UAN # 100423651932 | | | | | | |
| Designation HELPER | | ESI Number 1013865177 | | | | | | |
| Department GYANENDRA MANI | | Bank Name BANK OF BARODA | | | | | | |
| Mode of Payment NEFT | | Branch SMS126 | | | | | | |
| Date of Joining 01/08/2014 | | Account No. 48460100003860 | | | | | | |
| PAN No. | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 87.65 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 14.00 | BASIC | 9460 | AREAR1 | 0 | E.P.F. | 987 | 9460.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 79.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 278 | | | |
| W.P. | 14.00 | CCA | 0 | Gross Total | 10526 | | | |
| P.D. | 17.00 | BONUS | 788 | | | | | |
| | | | | | Gross Deduction | 1066.00 | | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #01555 | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name DEVESH KUMAR | | P.F. Number DL-CPM-35439/01682 | | | | | | |
| F/H Name TEJPAL SINGH | | UAN # 100134328014 | | | | | | |
| Designation HELPER | | ESI Number 1013654325 | | | | | | |
| Department GYANENDRA MANI | | Bank Name PUNJAB NATIONAL BANK | | | | | | |
| Mode of Payment NEFT | | Branch SMS126 | | | | | | |
| Date of Joining 01/12/2015 | | Account No. 7631000100015952 | | | | | | |
| PAN No. | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 51.50 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 15.00 | BASIC | 11685 | AREAR1 | 0 | E.P.F. | 1219 | 11757.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 99.00 | |
| E.L. | 3.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 417 | | | |
| W.P. | 10.00 | CCA | 0 | Gross Total | 13075 | | | |
| P.D. | 21.00 | BONUS | 973 | | | | | |
| | | | | | Gross Deduction | 1318.00 | | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #01664 | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name | | JOGENDRA KUMAR | | ID #01664 | | | | |
| F/H Name | | RAM CHANDAR | | P.F. Number DL-CPM-35439/01791 | | | | |
| Designation | | HELPER | | UAN # 100924613352 | | | | |
| Department | | GYANENDRA MANI | | ESI Number 1014084517 | | | | |
| Mode of Payment | | NEFT | | Bank Name BANK OF INDIA | | | | |
| Date of Joining | | 01/09/2016 | | Branch SMS126 | | | | |
| PAN No. | | Account No. 753210110007908 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. 60.05 | | C.L. -2.00 | | S.L. 0.00 | | |
| Attendance | | Earning | | Deduction | | Net Payment | | |
| Working Day | 17.00 | BASIC | 13911 | AREAR1 | 0 | E.P.F. | 1452 | 13504.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 114.00 | |
| E.L. | 4.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | 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 | 15070 | | | |
| P.D. | 25.00 | BONUS | 1159 | | | | | |
| | | | | Gross Deduction | 1566.00 | | | |
| | | | | | | Date of Issue : | | |
| | | | | | | 10/08/2023 | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #01692 | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name | | AKASH RAWAT | | ID #01692 | | | | |
| F/H Name | | RAJA RAM RAWAT | | P.F. Number DL-CPM-35439/01818 | | | | |
| Designation | | HELPER | | UAN # 100949422723 | | | | |
| Department | | GYANENDRA MANI | | ESI Number 1014093781 | | | | |
| Mode of Payment | | NEFT | | Bank Name STATE BANK OF INDIA | | | | |
| Date of Joining | | 01/10/2016 | | Branch SMS126 | | | | |
| PAN No. | | Account No. 33918519384 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. 40.70 | | C.L. 0.00 | | S.L. 0.00 | | |
| Attendance | | Earning | | Deduction | | Net Payment | | |
| Working Day | 20.00 | BASIC | 16137 | AREAR1 | 0 | E.P.F. | 1684 | 15665.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 132.00 | |
| E.L. | 5.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | 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 | 17481 | | | |
| P.D. | 29.00 | BONUS | 1344 | | | | | |
| | | | | Gross Deduction | 1816.00 | | | |
| | | | | | | Date of Issue : | | |
| | | | | | | 10/08/2023 | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #01733 | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name SARVESH KUMAR | | P.F. Number DL-CPM-35439/11859 | | | | | | |
| F/H Name RAMESH CHANDRA | | UAN # 100990770731 | | | | | | |
| Designation HELPER | | ESI Number 1014126589 | | | | | | |
| Department GYANENDRA MANI | | Bank Name PUNJAB NATIONAL BANK | | | | | | |
| Mode of Payment NEFT | | Branch SMS126 | | | | | | |
| Date of Joining 01/01/2017 | | Account No. 7914000100010276 | | | | | | |
| PAN No. | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 59.90 | C.L. | -1.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | Date of Issue : | |
| | | | | | | | 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #01831 | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name MANOJ KUMAR | | P.F. Number DL-CPM-35439/11957 | | | | | | |
| F/H Name SATYANARAYAN | | UAN # 101138415765 | | | | | | |
| Designation HELPER | | ESI Number 1014203108 | | | | | | |
| Department GYANENDRA MANI | | Bank Name UNION BANK OF INDIA | | | | | | |
| Mode of Payment NEFT | | Branch SMS126 | | | | | | |
| Date of Joining 01/07/2017 | | Account No. 356002010030543 | | | | | | |
| PAN No. BMMPK9087L | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 50.45 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 14.00 | BASIC | 11129 | AREAR1 | 0 | E.P.F. | 1161 | 11218.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 94.00 | |
| E.L. | 3.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 417 | | | |
| W.P. | 11.00 | CCA | 0 | Gross Total | 12473 | | | |
| P.D. | 20.00 | BONUS | 927 | | | | | |
| | | | | | Gross Deduction | 1255.00 | Date of Issue : | |
| | | | | | | | 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2023 | | | | | | | | |
| Employee Name JITENDRA KUMAR | ID # 02135 | | | | | | | |
| F/H Name BECHALAL | P.F. Number DL-CPM-35439/12264 | | | | | | | |
| Designation HELPER | UAN # 101482432803 | | | | | | | |
| Department GYANENDRA MANI | ESI Number 1014443101 | | | | | | | |
| Mode of Payment NEFT | Bank Name ORIENTAL BANK OF COMMERCE | | | | | | | |
| Date of Joining 01/08/2019 | Branch SMS126 | | | | | | | |
| PAN No. | Account No. 03472191030093 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | E.L./P.L. | 23.65 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | Deduction | | Net Payment | | |
| Working Day | 17.00 | BASIC | 13355 | AREAR1 | 0 | E.P.F. | 1394 | 12964.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 109.00 | |
| E.L. | 4.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | 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 | 14467 | | | |
| P.D. | 24.00 | BONUS | 1112 | | | | | |
| | | | | | | Gross Deduction | 1503.00 | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|---------------------------------------|--|---------|--------------------|--------------|------------------------|------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2023 | | | | | | | | |
| Employee Name ANURAG SINGH | ID # 02213 | | | | | | | |
| F/H Name HAR VIJAY SINGH | P.F. Number DL-CPM-35439/12344 | | | | | | | |
| Designation HELPER | UAN # 101401591619 | | | | | | | |
| Department GYANENDRA MANI | ESI Number 6928637178 | | | | | | | |
| Mode of Payment NEFT | Bank Name BANK OF INDIA | | | | | | | |
| Date of Joining 15/01/2020 | Branch SMS126 | | | | | | | |
| PAN No. | Account No. 732110110008078 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | E.L./P.L. | 22.15 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | Deduction | | Net Payment | | |
| Working Day | 18.00 | BASIC | 15581 | AREAR1 | 0 | E.P.F. | 1626 | 15264.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 128.00 | |
| E.L. | 6.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 139 | | | |
| W.P. | 3.00 | CCA | 0 | Gross Total | 17018 | | | |
| P.D. | 28.00 | BONUS | 1298 | | | | | |
| | | | | | | Gross Deduction | 1754.00 | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|---------------------------------------|---|---------|--------------------|--------------|------------------------|------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2023 | | | | | | | | |
| Employee Name ANURAG YADAV | ID # 02217 | | | | | | | |
| F/H Name SHIV PAL YADAV | P.F. Number DL-CPM-35439/12348 | | | | | | | |
| Designation HELPER | UAN # 101365807442 | | | | | | | |
| Department GYANENDRA MANI | ESI Number 1014499776 | | | | | | | |
| Mode of Payment NEFT | Bank Name UNION BANK OF INDIA | | | | | | | |
| Date of Joining 15/01/2020 | Branch SMS126 | | | | | | | |
| PAN No. | Account No. 536602010547075 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | E.L./P.L. | 25.75 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | Deduction | | Net Payment | | |
| Working Day | 16.00 | BASIC | 10573 | AREAR1 | 0 | E.P.F. | 1103 | 10265.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 86.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 12.00 | CCA | 0 | Gross Total | 11454 | | | |
| P.D. | 19.00 | BONUS | 881 | | | | | |
| | | | | | | Gross Deduction | 1189.00 | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|---------------------------------------|---|---------|--------------------|--------------|------------------------|------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2023 | | | | | | | | |
| Employee Name TARUN DUTT SHARMA | ID # 02341 | | | | | | | |
| F/H Name GOKULANAND SHARMA | P.F. Number DL-CPM-35439/12472 | | | | | | | |
| Designation HELPER | UAN # 101659454412 | | | | | | | |
| Department GYANENDRA MANI | ESI Number 1014582470 | | | | | | | |
| Mode of Payment NEFT | Bank Name BANK OF INDIA | | | | | | | |
| Date of Joining 15/02/2021 | Branch SMS126 | | | | | | | |
| PAN No. | Account No. 603818210015116 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | E.L./P.L. | 10.40 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | Deduction | | Net Payment | | |
| Working Day | 18.00 | BASIC | 13355 | AREAR1 | 0 | E.P.F. | 1394 | 12964.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 109.00 | |
| E.L. | 3.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 7.00 | CCA | 0 | Gross Total | 14467 | | | |
| P.D. | 24.00 | BONUS | 1112 | | | | | |
| | | | | | | Gross Deduction | 1503.00 | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|-------------|---------------------------------------|---------|--------------------|------------------|------------------------|--------------------|------------------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02346 | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name YASHVEER SINGH | | ID # 02346 | | | | | | |
| F/H Name HODIL SINGH | | P.F. Number DL-CPM-35439/12477 | | | | | | |
| Designation HELPER | | UAN # 101568473311 | | | | | | |
| Department GYANENDRA MANI | | ESI Number 1014582519 | | | | | | |
| Mode of Payment NEFT | | Bank Name BANK OF INDIA | | | | | | |
| Date of Joining 15/02/2021 | | Branch SMS126 | | | | | | |
| PAN No. | | Account No. 133510110003761 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 14.75 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 8.00 | BASIC | 5008 | AREAR1 | 0 | E.P.F. | 523 | 4999.00 |
| Holiday | 1.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 42.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 139 | | | |
| W.P. | 22.00 | CCA | 0 | Gross Total | 5564 | | | |
| P.D. | 9.00 | BONUS | 417 | | | Gross Deduction | 565.00 | Date of Issue : |
| | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|---------------------------------------|---------|--------------------|------------------|------------------------|--------------------|------------------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02593 | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name ANOOP KUMAR GAUTAM | | ID # 02593 | | | | | | |
| F/H Name LAL BAHADUR | | P.F. Number DL-CPM-35439/12724 | | | | | | |
| Designation HELPER | | UAN # 101513983829 | | | | | | |
| Department GYANENDRA MANI | | ESI Number 6718758220 | | | | | | |
| Mode of Payment NEFT | | Bank Name UNION BANK OF INDIA | | | | | | |
| Date of Joining 23/09/2022 | | Branch SMS126 | | | | | | |
| PAN No. | | Account No. 433102010933442 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 3.65 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 12.00 | BASIC | 8347 | AREAR1 | 0 | E.P.F. | 871 | 8103.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 68.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 16.00 | CCA | 0 | Gross Total | 9042 | | | |
| P.D. | 15.00 | BONUS | 695 | | | Gross Deduction | 939.00 | Date of Issue : |
| | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|---------------|------------------------|----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2023 | | | | | | | | |
| Employee Name AYUSH KUMAR SHARMA | | ID # 02594 | | | | | | |
| F/H Name MITHAI LAL | | P.F. Number DL-CPM-35439/12725 | | | | | | |
| Designation HELPER | | UAN # 101412524341 | | | | | | |
| Department GYANENDRA MANI | | ESI Number 3910810115 | | | | | | |
| Mode of Payment NEFT | | Bank Name UNION BANK OF INDIA | | | | | | |
| Date of Joining 23/09/2022 | | Branch SMS126 | | | | | | |
| PAN No. | | Account No. 433202120018288 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 2.85 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 10.00 | BASIC | 6677 | AREAR1 | 0 | E.P.F. | 697 | 6757.00 |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 57.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 278 | | | |
| W.P. | 19.00 | CCA | 0 | Gross Total | 7511 | | | |
| P.D. | 12.00 | BONUS | 556 | | | | | |
| | | | | | Gross Deduction | 754.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2023 | | | | | | | | |
| Employee Name DEVENDRA PRATAP | | ID # 02596 | | | | | | |
| F/H Name BECHALA | | P.F. Number DL-CPM-35439/12727 | | | | | | |
| Designation HELPER | | UAN # 101589526698 | | | | | | |
| Department GYANENDRA MANI | | ESI Number 1014742272 | | | | | | |
| Mode of Payment NEFT | | Bank Name PNB | | | | | | |
| Date of Joining 23/09/2022 | | Branch SMS126 | | | | | | |
| PAN No. | | Account No. 03472191030185 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 4.30 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 13.00 | BASIC | 8903 | AREAR1 | 0 | E.P.F. | 929 | 9057.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 76.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 417 | | | |
| W.P. | 15.00 | CCA | 0 | Gross Total | 10062 | | | |
| P.D. | 16.00 | BONUS | 742 | | | | | |
| | | | | | Gross Deduction | 1005.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| 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 | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 4.30 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 18.00 | BASIC | 12242 | AREAR1 | 0 | E.P.F. | 1277 | 12161.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 102.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 278 | | | |
| W.P. | 9.00 | CCA | 0 | Gross Total | 13540 | | | |
| P.D. | 22.00 | BONUS | 1020 | | | | | |
| | | | | | Gross Deduction | 1379.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| 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 | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 3.35 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 8.00 | BASIC | 5565 | AREAR1 | 0 | E.P.F. | 581 | 5402.00 |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 46.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 21.00 | CCA | 0 | Gross Total | 6029 | | | |
| P.D. | 10.00 | BONUS | 464 | | | | | |
| | | | | | Gross Deduction | 627.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2023 | | | | | | | | |
| 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 | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | E.L./P.L. | 2.85 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | Deduction | | Net Payment | | |
| Working Day | 17.00 | BASIC | 11129 | AREAR1 | 0 | E.P.F. | 1161 | 10804.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 91.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 11.00 | CCA | 0 | Gross Total | 12056 | | | |
| P.D. | 20.00 | BONUS | 927 | | | | | |
| | | | | | | Gross Deduction | 1252.00 | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2023 | | | | | | | | |
| Employee Name SHIVA SHUKLA | ID # 02689 | | | | | | | |
| F/H Name MUKESH KUMAR SHUKLA | P.F. Number DL-CPM-35439/12820 | | | | | | | |
| Designation HELPER | UAN # 101937340092 | | | | | | | |
| Department GYANENDRA MANI | ESI Number 1014800957 | | | | | | | |
| Mode of Payment NEFT | Bank Name PNB | | | | | | | |
| Date of Joining 20/04/2023 | Branch SMS126 | | | | | | | |
| PAN No. | Account No. 2408000150182210 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | E.L./P.L. | 2.55 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | Deduction | | Net Payment | | |
| Working Day | 14.00 | BASIC | 9460 | AREAR1 | 0 | E.P.F. | 987 | 9460.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 79.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 278 | | | |
| W.P. | 14.00 | CCA | 0 | Gross Total | 10526 | | | |
| P.D. | 17.00 | BONUS | 788 | | | | | |
| | | | | | | Gross Deduction | 1066.00 | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name VINOD SHARMA | | | | | | ID # 00389 | | | |
| F/H Name SH. CHATUR BHUJ SHARMA | | | | | | P.F. Number DL-CPM-35439/00389 | | | |
| Designation HELPER | | | | | | UAN # 100408547953 | | | |
| Department SMS (SERVICE) | | | | | | ESI Number 1012233504 | | | |
| Mode of Payment NEFT | | | | | | Bank Name BANK OF INDIA | | | |
| Date of Joining 24/05/2008 | | | | | | Branch SMS | | | |
| PAN No. | | | | | | Account No. 775410310000202 | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 21000 | 0 | 0 | 0 | 0 | 0 | 0 | 21000.00 | | |
| Leave Balance | | E.L./P.L. 144.90 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 26.00 | BASIC | 21000 | AREAR1 | 0 | E.P.F. | 1800 | 31649.00 | |
| Holiday | 5.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 253.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 12702 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 33702 | | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | | |
| | | | | | | Gross Deduction | 2053.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name HARI SHANKAR | | | | | | ID # 00633 | | | |
| F/H Name SH. KHANIYA LAL | | | | | | P.F. Number DL-CPM-35439/00633 | | | |
| Designation HELPER | | | | | | UAN # 100161518928 | | | |
| Department SMS (SERVICE) | | | | | | ESI Number 1013136838 | | | |
| Mode of Payment NEFT | | | | | | Bank Name INDIAN OVERSEAS BANK | | | |
| Date of Joining 01/12/2009 | | | | | | Branch SMS | | | |
| PAN No. | | | | | | Account No. 143301000012066 | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 21000 | 0 | 0 | 0 | 0 | 0 | 0 | 21000.00 | | |
| Leave Balance | | E.L./P.L. 124.40 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 26.00 | BASIC | 21000 | AREAR1 | 0 | E.P.F. | 1800 | 19042.00 | |
| Holiday | 5.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 158.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 21000 | | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | | |
| | | | | | | Gross Deduction | 1958.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|--------------|---|---------|--------------------|------------------------|----------------|------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of July, 2023 | | | | | | | | |
| Employee Name JANAK SINGH | | ID # 00688 | | | | | | |
| F/H Name SH. RAJE SINGH | | P.F. Number DL-CPM-35439/00687 | | | | | | |
| Designation HELPER | | UAN # 100172282246 | | | | | | |
| Department SMS (SERVICE) | | ESI Number 1013318000 | | | | | | |
| Mode of Payment NEFT | | Bank Name BANK OF INDIA | | | | | | |
| Date of Joining 11/04/2010 | | Branch SMS | | | | | | |
| PAN No. | | Account No. 710910110001795 | | | | | | |
| 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. | 129.60 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 26.00 | BASIC | 21000 | AREAR1 | 0 | E.P.F. | 1800 | 19042.00 |
| Holiday | 5.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 158.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 21000 | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 1958.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|---|---------|--------------------|------------------------|----------------|------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of July, 2023 | | | | | | | | |
| Employee Name AMIT PAL | | ID # 00885 | | | | | | |
| F/H Name SH. DAL SINGH | | P.F. Number DL-CPM-35439/00938 | | | | | | |
| Designation HELPER | | UAN # 100079879350 | | | | | | |
| Department SMS (SERVICE) | | ESI Number 1013633613 | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | |
| Date of Joining 01/01/2012 | | Branch SMS | | | | | | |
| PAN No. | | Account No. 4559000100057811 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 21000 | 0 | 0 | 0 | 0 | 0 | 0 | 21000.00 | |
| Leave Balance | | E.L./P.L. | 107.80 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 25.00 | BASIC | 21000 | AREAR1 | 0 | E.P.F. | 1800 | 29463.00 |
| Holiday | 5.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 237.00 | |
| 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 | 10500 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 31500 | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 2037.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|---------------------------------------|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name SANTOSH PRASAD | | ID # 01429 | | | | | | | |
| F/H Name MUNSHI PRASAD | | P.F. Number DL-CPM-35439/01556 | | | | | | | |
| Designation HELPER | | UAN # 100514521248 | | | | | | | |
| Department SMS (SERVICE) | | ESI Number 6712855258 | | | | | | | |
| Mode of Payment NEFT | | Bank Name BANK OF BARODA | | | | | | | |
| Date of Joining 01/05/2015 | | Branch SMS | | | | | | | |
| PAN No. | | Account No. 31580100019337 | | | | | | | |
| 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. 39.65 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 26.00 | BASIC | 21000 | AREAR1 | 0 | E.P.F. | 1800 | 29463.00 | |
| Holiday | 5.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 237.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 10500 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 31500 | | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | | |
| | | | | | | Gross Deduction | 2037.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name SONPAL SINGH | | ID # 01460 | | | | | | | |
| F/H Name RAJ PAL SINGH | | P.F. Number DL-CPM-35439/01587 | | | | | | | |
| Designation HELPER | | UAN # 100535669577 | | | | | | | |
| Department SMS (SERVICE) | | ESI Number 1013939353 | | | | | | | |
| Mode of Payment NEFT | | Bank Name STATE BANK OF INDIA | | | | | | | |
| Date of Joining 01/06/2015 | | Branch SMS | | | | | | | |
| PAN No. | | Account No. 32310275761 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 21000 | 0 | 0 | 0 | 0 | 0 | 0 | 21000.00 | | |
| Leave Balance | | E.L./P.L. 12.80 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 25.00 | BASIC | 21000 | AREAR1 | 0 | E.P.F. | 1800 | 25093.00 | |
| Holiday | 5.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 204.00 | | |
| 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 | 6097 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 27097 | | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | | |
| | | | | | | Gross Deduction | 2004.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | | |
| Pay Slip for the month of July, 2023 | | | | | | | | | |
| Employee Name JITENDRA KUMAR | | ID # 01532 | | | | | | | |
| F/H Name MANOHAR SINGH | | P.F. Number DL-CPM-35439/01659 | | | | | | | |
| Designation HELPER | | UAN # 100660290953 | | | | | | | |
| Department SMS (SERVICE) | | ESI Number 1013984997 | | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | | |
| Date of Joining 01/11/2015 | | Branch SMS | | | | | | | |
| PAN No. | | Account No. 6441001700043240 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 21000 | 0 | 0 | 0 | 0 | 0 | 0 | 21000.00 | | |
| Leave Balance | | E.L./P.L. | 61.70 | C.L. | -2.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 24.00 | BASIC | 21000 | AREAR1 | 0 | E.P.F. | 1800 | 22740.00 | |
| Holiday | 5.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 186.00 | | |
| 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 | 3726 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 24726 | | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | | |
| | | | | | | Gross Deduction | 1986.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | | |
| Pay Slip for the month of July, 2023 | | | | | | | | | |
| Employee Name RAHUL KASHYAP | | ID # 01620 | | | | | | | |
| F/H Name MAINPAL SINGH | | P.F. Number DL-CPM-35439/01747 | | | | | | | |
| Designation HELPER | | UAN # 100767298152 | | | | | | | |
| Department SMS (SERVICE) | | ESI Number 1014063398 | | | | | | | |
| Mode of Payment NEFT | | Bank Name ALLAHABAD BANK | | | | | | | |
| Date of Joining 01/06/2016 | | Branch SMS | | | | | | | |
| PAN No. | | Account No. 50347333046 | | | | | | | |
| 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. | 82.20 | C.L. | -2.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 24.00 | BASIC | 21000 | AREAR1 | 0 | E.P.F. | 1800 | 29463.00 | |
| Holiday | 5.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 237.00 | | |
| 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 | 10500 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 31500 | | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | | |
| | | | | | | Gross Deduction | 2037.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of July, 2023 | | | | | | | | |
| Employee Name RAKESH KUMAR | | ID # 01667 | | | | | | |
| F/H Name KANCHI LAL | | P.F. Number DL-CPM-35439/01793 | | | | | | |
| Designation HELPER | | UAN # 100918793070 | | | | | | |
| Department SMS (SERVICE) | | ESI Number 1013416615 | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | |
| Date of Joining 01/09/2016 | | Branch SMS | | | | | | |
| PAN No. | | Account No. 0695000100524073 | | | | | | |
| 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. | 76.35 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 26.00 | BASIC | 21000 | AREAR1 | 0 | E.P.F. | 1800 | 25261.00 |
| Holiday | 5.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 205.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 6266 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 27266 | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 2005.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|---|---------|--------------------|------------------------|----------------|------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of July, 2023 | | | | | | | | |
| Employee Name MOHIT | | ID # 01671 | | | | | | |
| F/H Name RAMMURTI SHARMA | | P.F. Number DL-CPM-35439/01797 | | | | | | |
| Designation HELPER | | UAN # 100925378603 | | | | | | |
| Department SMS (SERVICE) | | ESI Number 1014084598 | | | | | | |
| Mode of Payment NEFT | | Bank Name BANK OF MAHARASHTRA | | | | | | |
| Date of Joining 01/09/2016 | | Branch SMS | | | | | | |
| PAN No. | | Account No. 60238337426 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 21000 | 0 | 0 | 0 | 0 | 0 | 0 | 21000.00 | |
| Leave Balance | | E.L./P.L. | 12.30 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 25.00 | BASIC | 21000 | AREAR1 | 0 | E.P.F. | 1800 | 24253.00 |
| Holiday | 5.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 197.00 | |
| 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 | 5250 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 26250 | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 1997.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|---------------------------------------|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| 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 | |
| 21000 | 0 | 0 | 0 | 0 | 0 | 0 | 21000.00 | |
| Leave Balance | | E.L./P.L. 18.05 | | C.L. -2.00 | | S.L. 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 23.00 | BASIC | 21000 | AREAR1 | 0 | E.P.F. | 1800 | 19042.00 |
| Holiday | 5.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 158.00 | |
| E.L. | 3.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 21000 | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 1958.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| 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 | |
| 21000 | 0 | 0 | 0 | 0 | 0 | 0 | 21000.00 | |
| Leave Balance | | E.L./P.L. 42.45 | | C.L. 0.00 | | S.L. 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 22.00 | BASIC | 18968 | AREAR1 | 0 | E.P.F. | 1626 | 17199.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 143.00 | |
| E.L. | 2.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 3.00 | CCA | 0 | Gross Total | 18968 | | | |
| P.D. | 28.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 1769.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|---------------------------------------|---------|--------------------|------------------------|----------------|------------------------|-----------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02036 | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name VINAY VERMA | | ID # 02036 | | | | | | |
| F/H Name MOHAN LAL | | P.F. Number DL-CPM-35439/12164 | | | | | | |
| Designation HELPER | | UAN # 101369579000 | | | | | | |
| Department SMS (SERVICE) | | ESI Number 1014357702 | | | | | | |
| Mode of Payment NEFT | | Bank Name AXIS BANK | | | | | | |
| Date of Joining 01/10/2018 | | Branch SMS | | | | | | |
| PAN No. | | Account No. 918010022453335 | | | | | | |
| 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. 60.65 | | C.L. 0.00 | | S.L. 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 26.00 | BASIC | 21000 | AREAR1 | 0 | E.P.F. | 1800 | 24253.00 |
| Holiday | 5.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 197.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 5250 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 26250 | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 1997.00 | Date of Issue : | |
| | | | | | | | 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|---------------------------------------|---------|--------------------|------------------------|----------------|------------------------|-----------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02154 | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name ANKIT KUMAR | | ID # 02154 | | | | | | |
| F/H Name BRAHMJEET | | P.F. Number DL-CPM-35439/12284 | | | | | | |
| Designation HELPER | | UAN # 100845102309 | | | | | | |
| Department SMS (SERVICE) | | ESI Number 1014453014 | | | | | | |
| Mode of Payment NEFT | | Bank Name SYNDICATE BANK | | | | | | |
| Date of Joining 01/09/2019 | | Branch SMS | | | | | | |
| PAN No. | | Account No. 89222250014750 | | | | | | |
| 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. 30.60 | | C.L. 0.00 | | S.L. 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 23.00 | BASIC | 21000 | AREAR1 | 0 | E.P.F. | 1800 | 19042.00 |
| Holiday | 5.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 158.00 | |
| E.L. | 3.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 21000 | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 1958.00 | Date of Issue : | |
| | | | | | | | 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of July, 2023 | | | | | | | | |
| Employee Name RAJNISH | ID # 02270 | | | | | | | |
| F/H Name KIRAN PAL | P.F. Number DL-CPM-35439/12401 | | | | | | | |
| Designation HELPER | UAN # 101563422498 | | | | | | | |
| Department SMS (SERVICE) | ESI Number 1014545514 | | | | | | | |
| Mode of Payment NEFT | Bank Name KOTAK MAHINDRA BANK | | | | | | | |
| Date of Joining 15/09/2020 | Branch SMS | | | | | | | |
| PAN No. | Account No. 1313569031 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 21000 | 0 | 0 | 0 | 0 | 0 | 0 | 21000.00 | |
| Leave Balance | E.L./P.L. 15.05 | | C.L. 0.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 24.00 | BASIC | 21000 | AREAR1 | 0 | E.P.F. | 1800 | 19042.00 |
| Holiday | 5.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 158.00 | |
| E.L. | 2.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 21000 | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | |
| | | | | | | Gross Deduction | 1958.00 | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of July, 2023 | | | | | | | | |
| Employee Name SANDEEP SHARMA | ID # 02321 | | | | | | | |
| F/H Name DAYARAM | P.F. Number DL-CPM-35439/12452 | | | | | | | |
| Designation HELPER | UAN # 101213169072 | | | | | | | |
| Department SMS (SERVICE) | ESI Number 6717032362 | | | | | | | |
| Mode of Payment NEFT | Bank Name UNION BANK OF INDIA BANK | | | | | | | |
| Date of Joining 16/12/2020 | Branch SMS | | | | | | | |
| PAN No. | Account No. 604302010009147 | | | | | | | |
| 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. 25.85 | | C.L. 0.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 26.00 | BASIC | 21000 | AREAR1 | 0 | E.P.F. | 1800 | 24253.00 |
| Holiday | 5.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 197.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 5250 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 26250 | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | |
| | | | | | | Gross Deduction | 1997.00 | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name PRAVEEN KUMAR | | ID # 02407 | | | | | | | |
| F/H Name DANVEER SINGH | | P.F. Number DL-CPM-35439/12538 | | | | | | | |
| Designation HELPER | | UAN # 101287623423 | | | | | | | |
| Department SMS (SERVICE) | | ESI Number 1014621244 | | | | | | | |
| Mode of Payment NEFT | | Bank Name HDFC BANK | | | | | | | |
| Date of Joining 15/07/2021 | | Branch SMS | | | | | | | |
| PAN No. | | Account No. 50100252070335 | | | | | | | |
| 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. 18.80 | | C.L. 0.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 26.00 | BASIC | 21000 | AREAR1 | 0 | E.P.F. | 1800 | 31649.00 | |
| Holiday | 5.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 253.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 12702 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 33702 | | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | | |
| | | | | | | Gross Deduction | 2053.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name DILIP | | ID # 02424 | | | | | | | |
| F/H Name MUNNI LAL | | P.F. Number DL-CPM-35439/12555 | | | | | | | |
| Designation HELPER | | UAN # 101255668609 | | | | | | | |
| Department SMS (SERVICE) | | ESI Number 1014277095 | | | | | | | |
| Mode of Payment NEFT | | Bank Name BANK OF BARODA | | | | | | | |
| Date of Joining 16/08/2021 | | Branch SMS | | | | | | | |
| PAN No. | | Account No. 48880100003752 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 21000 | 0 | 0 | 0 | 0 | 0 | 0 | 21000.00 | | |
| Leave Balance | | E.L./P.L. 25.95 | | C.L. 0.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 26.00 | BASIC | 21000 | AREAR1 | 0 | E.P.F. | 1800 | 29463.00 | |
| Holiday | 5.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 237.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 10500 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 31500 | | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | | |
| | | | | | | Gross Deduction | 2037.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of July, 2023 | | | | | | | | |
| Employee Name ANIL KUMAR | ID # 02603 | P.F. Number DL-CPM-35439/12734 | UAN # 101696548724 | | | | | |
| F/H Name VEER PAL SINGH | Designation HELPER | ESI Number 1115873299 | Bank Name SBI | | | | | |
| Department SMS (SERVICE) | Mode of Payment NEFT | Branch SMS | Account No. 37881030765 | | | | | |
| Date of Joining 10/10/2022 | PAN No. | | | | | | | |
| 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. | 12.30 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 26.00 | BASIC | 21000 | AREAR1 | 0 | E.P.F. | 1800 | 24253.00 |
| Holiday | 5.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 197.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 5250 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 26250 | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | |
| | | | | | | Gross Deduction | 1997.00 | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2023 | | | | | | | | |
| Employee Name DALVEER SINGH | | ID # 02024 | | | | | | |
| F/H Name GURUBAKSH SINGH | | P.F. Number DL-CPM-35439/12152 | | | | | | |
| Designation ERECTOR | | UAN # 100129517721 | | | | | | |
| Department DALVIR SINGH | | ESI Number 1012687612 | | | | | | |
| Mode of Payment NEFT | | Bank Name STATE BANK OF INDIA | | | | | | |
| Date of Joining 01/09/2018 | | Branch SMS070 | | | | | | |
| PAN No. HZBPS3305D | | Account No. 36877457407 | | | | | | |
| 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. | 35.30 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 17.00 | BASIC | 14516 | AREAR1 | 0 | E.P.F. | 1452 | 14155.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 118.00 | |
| E.L. | 5.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | 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 | 15725 | | | |
| P.D. | 25.00 | BONUS | 1209 | | | | | |
| | | | | | Gross Deduction | 1570.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2023 | | | | | | | | |
| 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 | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 9.00 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 16.00 | BASIC | 10573 | AREAR1 | 0 | E.P.F. | 1103 | 10541.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 88.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 278 | | | |
| W.P. | 12.00 | CCA | 0 | Gross Total | 11732 | | | |
| P.D. | 19.00 | BONUS | 881 | | | | | |
| | | | | | Gross Deduction | 1191.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name ASHOK KUMAR | | | | | | ID #02736 | | |
| F/H Name KIRENDRA SINGH | | | | | | P.F. Number DL-CPM-35439/12867 | | |
| Designation HELPER | | | | | | UAN # 101595106716 | | |
| Department DALVIR SINGH | | | | | | ESI Number 1014828558 | | |
| Mode of Payment NEFT | | | | | | Bank Name PUNJAB AND SIND BANK | | |
| Date of Joining 24/07/2023 | | | | | | Branch SMS070 | | |
| PAN No. | | | | | | Account No. 08771000011069 | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 0.35 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 7.00 | BASIC | 4452 | AREAR1 | 0 | E.P.F. | 465 | 8187.00 |
| Holiday | 1.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 66.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 3895 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 8718 | | | |
| P.D. | 8.00 | BONUS | 371 | | | | | |
| | | | | | Gross Deduction | 531.00 | Date of Issue : | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name OM PRAKASH GUPTA | | ID # 00337 | | | | | | | |
| F/H Name SH. VISWANATH GUPTA | | P.F. Number DL-CPM-35439/00337 | | | | | | | |
| Designation TECHNICIAN | | UAN # 100260887793 | | | | | | | |
| Department GAUTAM KUMAR RAM | | ESI Number 1012048876 | | | | | | | |
| Mode of Payment NEFT | | Bank Name UNION BANK OF INDIA | | | | | | | |
| Date of Joining 23/04/2008 | | Branch SMS082 | | | | | | | |
| PAN No. | | Account No. 484802120000251 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | | |
| Leave Balance | | E.L./P.L. 99.15 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 19.00 | BASIC | 17250 | AREAR1 | 0 | E.P.F. | 1800 | 16746.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 141.00 | | |
| E.L. | 8.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | 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 | 18687 | | | | |
| P.D. | 31.00 | BONUS | 1437 | | | | | | |
| | | | | | | Gross Deduction | 1941.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name GAUTAM KUMAR RAM | | ID # 00649 | | | | | | | |
| F/H Name SH. GANPATI RAM | | P.F. Number DL-CPM-35439/00649 | | | | | | | |
| Designation ERECTOR | | UAN # 100151951012 | | | | | | | |
| Department GAUTAM KUMAR RAM | | ESI Number 1013168205 | | | | | | | |
| Mode of Payment NEFT | | Bank Name STATE BANK OF INDIA | | | | | | | |
| Date of Joining 01/01/2010 | | Branch SMS082 | | | | | | | |
| PAN No. AOXPR3868L | | Account No. 31091940152 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 18000 | 0 | 0 | 0 | 0 | 0 | 1499 | 19499.00 | | |
| Leave Balance | | E.L./P.L. 86.95 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 18.00 | BASIC | 18000 | AREAR1 | 0 | E.P.F. | 1800 | 17552.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 147.00 | | |
| E.L. | 9.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 19499 | | | | |
| P.D. | 31.00 | BONUS | 1499 | | | | | | |
| | | | | | | Gross Deduction | 1947.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #00621 | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name JAI RAM | | P.F. Number DL-CPM-35439/00621 | | | | | | |
| F/H Name SH. BASHANTA RAM | | UAN # 100171375849 | | | | | | |
| Designation ERECTOR | | ESI Number 1013136841 | | | | | | |
| Department JAI RAM | | Bank Name PUNJAB NATIONAL BANK | | | | | | |
| Mode of Payment NEFT | | Branch SMS153 | | | | | | |
| Date of Joining 01/12/2009 | | Account No. 1538000100220112 | | | | | | |
| PAN No. ANUPR8507N | | | | | | | | |
| 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. | 94.95 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 19.00 | BASIC | 19000 | AREAR1 | 0 | E.P.F. | 1800 | 18628.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 155.00 | |
| E.L. | 8.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | 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 | 20583 | | | |
| P.D. | 31.00 | BONUS | 1583 | | | | | |
| | | | | | Gross Deduction | 1955.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #01902 | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name SANJAY KUMAR BAIRWA | | P.F. Number DL-CPM-35439/12028 | | | | | | |
| F/H Name PRAKAS CHAND BAIRWA | | UAN # 101233938855 | | | | | | |
| Designation HELPER | | ESI Number 1014262724 | | | | | | |
| Department JAI RAM | | Bank Name STATE BANK OF INDIA | | | | | | |
| Mode of Payment NEFT | | Branch SMS153 | | | | | | |
| Date of Joining 01/01/2018 | | Account No. 61329872192 | | | | | | |
| PAN No. DNUPB7153K | | | | | | | | |
| 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. | 44.40 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 18.00 | BASIC | 19000 | AREAR1 | 0 | E.P.F. | 1800 | 18628.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 155.00 | |
| E.L. | 9.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | 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 | 20583 | | | |
| P.D. | 31.00 | BONUS | 1583 | | | | | |
| | | | | | Gross Deduction | 1955.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| 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 | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 7.35 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 20.00 | BASIC | 17250 | AREAR1 | 0 | E.P.F. | 1800 | 16746.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 141.00 | |
| E.L. | 7.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | 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 | 18687 | | | |
| P.D. | 31.00 | BONUS | 1437 | | | | | |
| | | | | | Gross Deduction | 1941.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| 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 | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 1.85 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 25.00 | BASIC | 17250 | AREAR1 | 0 | E.P.F. | 1800 | 16746.00 |
| Holiday | 5.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 141.00 | |
| E.L. | 1.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 18687 | | | |
| P.D. | 31.00 | BONUS | 1437 | | | | | |
| | | | | | Gross Deduction | 1941.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name BABLU SHARMA | | ID # 00652 | | | | | | | |
| F/H Name SH.CHATTER PAL SHARMA | | P.F. Number DL-CPM-35439/00652 | | | | | | | |
| Designation HELPER | | UAN # 100104287135 | | | | | | | |
| Department H/K (UP COUNTRY) | | ESI Number 1013168196 | | | | | | | |
| Mode of Payment NEFT | | Bank Name BANK OF MAHARASHTRA | | | | | | | |
| Date of Joining 01/01/2010 | | Branch UP COUNTRY | | | | | | | |
| PAN No. | | Account No. 68008286859 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 19000 | 0 | 0 | 0 | 0 | 0 | 1583 | 20583.00 | | |
| Leave Balance | | E.L./P.L. 74.20 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 20.00 | BASIC | 19000 | AREAR1 | 0 | E.P.F. | 1800 | 25776.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 209.00 | | |
| E.L. | 7.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 7202 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 27785 | | | | |
| P.D. | 31.00 | BONUS | 1583 | | | | | | |
| | | | | | | Gross Deduction | 2009.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name SHIV KUMAR | | ID # 01363 | | | | | | | |
| F/H Name CHHATRAPAL SINGH | | P.F. Number DL-CPM-35439/01490 | | | | | | | |
| Designation HELPER | | UAN # 100461350060 | | | | | | | |
| Department H/K (UP COUNTRY) | | ESI Number 1013902528 | | | | | | | |
| Mode of Payment NEFT | | Bank Name STATE BANK OF INDIA | | | | | | | |
| Date of Joining 01/01/2015 | | Branch UP COUNTRY | | | | | | | |
| PAN No. | | Account No. 34655912895 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 19000 | 0 | 0 | 0 | 0 | 0 | 1583 | 20583.00 | | |
| Leave Balance | | E.L./P.L. 88.15 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 18.00 | BASIC | 19000 | AREAR1 | 0 | E.P.F. | 1800 | 19845.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 164.00 | | |
| E.L. | 9.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 1226 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 21809 | | | | |
| P.D. | 31.00 | BONUS | 1583 | | | | | | |
| | | | | | | Gross Deduction | 1964.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #01374 | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name SARVESH KUMAR | | P.F. Number DL-CPM-35439/01501 | | | | | | | |
| F/H Name DHARM SINGH | | UAN # 100461368058 | | | | | | | |
| Designation HELPER | | ESI Number 1013562057 | | | | | | | |
| Department H/K (UP COUNTRY) | | Bank Name SYNDICATE BANK | | | | | | | |
| Mode of Payment NEFT | | Branch UP COUNTRY | | | | | | | |
| Date of Joining 01/02/2015 | | Account No. 85732010015840 | | | | | | | |
| PAN No. | | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 19000 | 0 | 0 | 0 | 0 | 0 | 1583 | 20583.00 | | |
| Leave Balance | | E.L./P.L. 82.10 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 18.00 | BASIC | 17774 | AREAR1 | 0 | E.P.F. | 1684 | 17426.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 145.00 | | |
| E.L. | 7.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 2.00 | CCA | 0 | Gross Total | 19255 | | | | |
| P.D. | 29.00 | BONUS | 1481 | | | | | | |
| | | | | | | Gross Deduction | 1829.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #01379 | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name KAUSHAL KISHOR | | P.F. Number DL-CPM-35439/01506 | | | | | | | |
| F/H Name ARVIND KUMAR | | UAN # 100461300241 | | | | | | | |
| Designation HELPER | | ESI Number 1013913060 | | | | | | | |
| Department H/K (UP COUNTRY) | | Bank Name PUNJAB NATIONAL BANK | | | | | | | |
| Mode of Payment NEFT | | Branch UP COUNTRY | | | | | | | |
| Date of Joining 01/02/2015 | | Account No. 3645001700005793 | | | | | | | |
| PAN No. | | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 19000 | 0 | 0 | 0 | 0 | 0 | 1583 | 20583.00 | | |
| Leave Balance | | E.L./P.L. 95.60 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 19.00 | BASIC | 15323 | AREAR1 | 0 | E.P.F. | 1452 | 15934.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 132.00 | | |
| 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 | 919 | | | | |
| W.P. | 6.00 | CCA | 0 | Gross Total | 17518 | | | | |
| P.D. | 25.00 | BONUS | 1276 | | | | | | |
| | | | | | | Gross Deduction | 1584.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2023 | | | | | | | | |
| Employee Name AMIT KATHAIT | ID # 01600 | | | | | | | |
| F/H Name AMAR SINGH KATHAIT | P.F. Number DL-CPM-35439/01727 | | | | | | | |
| Designation HELPER | UAN # 100766396529 | | | | | | | |
| Department H/K (UP COUNTRY) | ESI Number 1014048242 | | | | | | | |
| Mode of Payment NEFT | Bank Name PUNJAB NATIONAL BANK | | | | | | | |
| Date of Joining 01/05/2016 | Branch UP COUNTRY | | | | | | | |
| PAN No. | Account No. 4422000101027276 | | | | | | | |
| 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. 65.75 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 19.00 | BASIC | 19000 | AREAR1 | 0 | E.P.F. | 1800 | 21670.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 178.00 | |
| E.L. | 8.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 3065 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 23648 | | | |
| P.D. | 31.00 | BONUS | 1583 | | | | | |
| | | | | | | Gross Deduction | 1978.00 | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2023 | | | | | | | | |
| 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. 13.45 | | C.L. 0.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 19.00 | BASIC | 19000 | AREAR1 | 0 | E.P.F. | 1800 | 19540.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 162.00 | |
| E.L. | 8.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 919 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 21502 | | | |
| P.D. | 31.00 | BONUS | 1583 | | | | | |
| | | | | | | Gross Deduction | 1962.00 | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|---------------------------------------|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name PRAVEEN GAUR | | ID # 02419 | | | | | | |
| F/H Name HARNARAYAN GAUR | | P.F. Number DL-CPM-35439/12550 | | | | | | |
| Designation HELPER | | UAN # 101188229515 | | | | | | |
| Department H/K (UP COUNTRY) | | ESI Number 1014628633 | | | | | | |
| Mode of Payment NEFT | | Bank Name PNB | | | | | | |
| Date of Joining 16/08/2021 | | Branch UP COUNTRY | | | | | | |
| PAN No. | | Account No. 5373000100017618 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 3.45 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 22.00 | BASIC | 17250 | AREAR1 | 0 | E.P.F. | 1800 | 17160.00 |
| Holiday | 5.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 144.00 | |
| E.L. | 4.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 417 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 19104 | | | |
| P.D. | 31.00 | BONUS | 1437 | | | | | |
| | | | | | Gross Deduction | 1944.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|---------------------------------------|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name RAHUL KUMAR | | ID # 02422 | | | | | | |
| F/H Name RISHIPAL | | P.F. Number DL-CPM-35439/12553 | | | | | | |
| Designation HELPER | | UAN # 101205116052 | | | | | | |
| Department H/K (UP COUNTRY) | | ESI Number 1014628615 | | | | | | |
| Mode of Payment NEFT | | Bank Name SBI | | | | | | |
| Date of Joining 16/08/2021 | | Branch UP COUNTRY | | | | | | |
| PAN No. | | Account No. 41259188606 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 3.15 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 21.00 | BASIC | 17250 | AREAR1 | 0 | E.P.F. | 1800 | 24616.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 200.00 | |
| E.L. | 6.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 7929 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 26616 | | | |
| P.D. | 31.00 | BONUS | 1437 | | | | | |
| | | | | | Gross Deduction | 2000.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02446 | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name DHEERAJ | | P.F. Number DL-CPM-35439/12577 | | | | | | |
| F/H Name PREM | | UAN # 101612224233 | | | | | | |
| Designation HELPER | | ESI Number 1014645810 | | | | | | |
| Department H/K (UP COUNTRY) | | Bank Name CANARA BANK | | | | | | |
| Mode of Payment NEFT | | Branch UP COUNTRY | | | | | | |
| Date of Joining 11/10/2021 | | Account No. 85612250014644 | | | | | | |
| PAN No. | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 1.75 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 22.00 | BASIC | 17250 | AREAR1 | 0 | E.P.F. | 1800 | 16884.00 |
| Holiday | 5.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 142.00 | |
| E.L. | 4.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 139 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 18826 | | | |
| P.D. | 31.00 | BONUS | 1437 | | | | | |
| | | | | | Gross Deduction | 1942.00 | | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02452 | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name RAMESHVAR SHARMA | | P.F. Number DL-CPM-35439/12583 | | | | | | |
| F/H Name RAJVIR SHARMA | | UAN # 100045128422 | | | | | | |
| Designation HELPER | | ESI Number 1014645876 | | | | | | |
| Department H/K (UP COUNTRY) | | Bank Name SBI | | | | | | |
| Mode of Payment NEFT | | Branch UP COUNTRY | | | | | | |
| Date of Joining 11/10/2021 | | Account No. 20213854861 | | | | | | |
| PAN No. | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 10.95 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|---------------------------------------|---------|--------------------|------------------------|----------------|------------------------|-----------------|-------------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02495 | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name AMIT KUMAR | | P.F. Number DL-CPM-35439/12626 | | | | | | | |
| F/H Name THAN SINGH | | UAN # 100515299040 | | | | | | | |
| Designation HOUSE KEEPING | | ESI Number 1013936120 | | | | | | | |
| Department H/K (UP COUNTRY) | | Bank Name BANK OF INDIA | | | | | | | |
| Mode of Payment NEFT | | Branch UP COUNTRY | | | | | | | |
| Date of Joining 01/02/2022 | | Account No. 770710100026714 | | | | | | | |
| PAN No. | | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | | |
| Leave Balance | | E.L./P.L. | 5.20 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 20.00 | BASIC | 16137 | AREAR1 | 0 | E.P.F. | 1684 | 15803.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 133.00 | | |
| E.L. | 5.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 139 | | | | |
| W.P. | 2.00 | CCA | 0 | Gross Total | 17620 | | | | |
| P.D. | 29.00 | BONUS | 1344 | | | | | | |
| | | | | | Gross Deduction | 1817.00 | | | |
| | | | | | | | Date of Issue : | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02514 | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name SUBHASH | | P.F. Number DL-CPM-35439/12645 | | | | | | | |
| F/H Name RAMSWAROOP | | UAN # 101551303792 | | | | | | | |
| Designation HELPER | | ESI Number 1014684949 | | | | | | | |
| Department H/K (UP COUNTRY) | | Bank Name BANK OF BARODA | | | | | | | |
| Mode of Payment NEFT | | Branch UP COUNTRY | | | | | | | |
| Date of Joining 21/03/2022 | | Account No. 54730100003658 | | | | | | | |
| PAN No. | | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | | |
| Leave Balance | | E.L./P.L. | 1.10 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 21.00 | BASIC | 17250 | AREAR1 | 0 | E.P.F. | 1800 | 17160.00 | |
| Holiday | 5.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 144.00 | | |
| E.L. | 5.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 417 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 19104 | | | | |
| P.D. | 31.00 | BONUS | 1437 | | | | | | |
| | | | | | Gross Deduction | 1944.00 | | | |
| | | | | | | | Date of Issue : | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02526 | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name DEVENDRA KUMAR SHAKYA | | P.F. Number DL-CPM-35439/12657 | | | | | | | |
| F/H Name BAHADUR SHAKYA | | UAN # 101807510747 | | | | | | | |
| Designation HELPER | | ESI Number 1014693722 | | | | | | | |
| Department H/K (UP COUNTRY) | | Bank Name PNB | | | | | | | |
| Mode of Payment NEFT | | Branch UP COUNTRY | | | | | | | |
| Date of Joining 20/04/2022 | | Account No. 2964001500016909 | | | | | | | |
| PAN No. | | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | | |
| Leave Balance | | E.L./P.L. | 2.20 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 22.00 | BASIC | 17250 | AREAR1 | 0 | E.P.F. | 1800 | 19094.00 | |
| Holiday | 5.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 158.00 | | |
| E.L. | 4.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 2365 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 21052 | | | | |
| P.D. | 31.00 | BONUS | 1437 | | | | | | |
| | | | | | | Gross Deduction | 1958.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02608 | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name ANJAN KUMAR JHA | | P.F. Number DL-CPM-35439/12739 | | | | | | | |
| F/H Name MAHA KANT JHA | | UAN # 101174308261 | | | | | | | |
| Designation HELPER | | ESI Number 6111395189 | | | | | | | |
| Department H/K (UP COUNTRY) | | Bank Name PNB | | | | | | | |
| Mode of Payment NEFT | | Branch UP COUNTRY | | | | | | | |
| Date of Joining 15/10/2022 | | Account No. 4694001700001068 | | | | | | | |
| PAN No. | | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | | |
| Leave Balance | | E.L./P.L. | 1.90 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 23.00 | BASIC | 17250 | AREAR1 | 0 | E.P.F. | 1800 | 21027.00 | |
| Holiday | 5.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 173.00 | | |
| E.L. | 3.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 4313 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 23000 | | | | |
| P.D. | 31.00 | BONUS | 1437 | | | | | | |
| | | | | | | Gross Deduction | 1973.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02693 | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name SACHIN KUMAR | | ID # 02693 | | | | | | | |
| F/H Name MANVEER SINGH | | P.F. Number DL-CPM-35439/12824 | | | | | | | |
| Designation HELPER | | UAN # 101400234268 | | | | | | | |
| Department H/K (UP COUNTRY) | | ESI Number 6718716829 | | | | | | | |
| Mode of Payment NEFT | | Bank Name PNB | | | | | | | |
| Date of Joining 27/04/2023 | | Branch UP COUNTRY | | | | | | | |
| PAN No. | | Account No. 6821001500017975 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | | |
| Leave Balance | | E.L./P.L. | 3.00 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 21.00 | BASIC | 13911 | AREAR1 | 0 | E.P.F. | 1452 | 14471.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 121.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 974 | | | | |
| W.P. | 6.00 | CCA | 0 | Gross Total | 16044 | | | | |
| P.D. | 25.00 | BONUS | 1159 | | | | | | |
| | | | | | Gross Deduction | 1573.00 | | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02704 | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name HARISH BHATIA | | ID # 02704 | | | | | | | |
| F/H Name LACHHMAN DAS BHATIA | | P.F. Number DL-CPM-35439/12835 | | | | | | | |
| Designation HELPER | | UAN # 100162091793 | | | | | | | |
| Department H/K (UP COUNTRY) | | ESI Number 2105972983 | | | | | | | |
| Mode of Payment NEFT | | Bank Name SBI | | | | | | | |
| Date of Joining 20/05/2023 | | Branch UP COUNTRY | | | | | | | |
| PAN No. | | Account No. 10187830829 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | | |
| Leave Balance | | E.L./P.L. | 1.50 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 | |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | | |
| | | | | | Gross Deduction | 0.00 | | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02717 | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name GAJENDRA SINGH | | P.F. Number DL-CPM-35439/12848 | | | | | | | |
| F/H Name KAILASHI RAM | | UAN # 101954016162 | | | | | | | |
| Designation HELPER | | ESI Number 1014816483 | | | | | | | |
| Department H/K (UP COUNTRY) | | Bank Name CANARA BANK | | | | | | | |
| Mode of Payment NEFT | | Branch UP COUNTRY | | | | | | | |
| Date of Joining 05/06/2023 | | Account No. 1568108010644 | | | | | | | |
| PAN No. | | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | | |
| Leave Balance | | E.L./P.L. | 1.20 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 20.00 | BASIC | 13355 | AREAR1 | 0 | E.P.F. | 1394 | 13240.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 111.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 278 | | | | |
| W.P. | 7.00 | CCA | 0 | Gross Total | 14745 | | | | |
| P.D. | 24.00 | BONUS | 1112 | | | | | | |
| | | | | | | Gross Deduction | 1505.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02726 | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name VISHAL POKHRIYAL | | P.F. Number DL-CPM-35439/12857 | | | | | | | |
| F/H Name ARUN POKHRIYAL | | UAN # 101763846666 | | | | | | | |
| Designation HELPER | | ESI Number 6113023606 | | | | | | | |
| Department H/K (UP COUNTRY) | | Bank Name SBI | | | | | | | |
| Mode of Payment NEFT | | Branch UP COUNTRY | | | | | | | |
| Date of Joining 01/07/2023 | | Account No. 41888539183 | | | | | | | |
| PAN No. | | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | | |
| Leave Balance | | E.L./P.L. | 0.00 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 | |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | | |
| | | | | | | Gross Deduction | 0.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name HARISH KUMAR | | ID # 02733 | | | | | | |
| F/H Name OM PRAKASH SHARMA | | P.F. Number DL-CPM-35439/12864 | | | | | | |
| Designation HELPER | | UAN # 100839619113 | | | | | | |
| Department H/K (UP COUNTRY) | | ESI Number 1312776229 | | | | | | |
| Mode of Payment NEFT | | Bank Name BANK OF BARODA | | | | | | |
| Date of Joining 10/07/2023 | | Branch UP COUNTRY | | | | | | |
| PAN No. | | Account No. 78850100021447 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 0.00 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | Deduction | | Net Payment | | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 22.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | Gross Deduction | 0.00 | Date of Issue : | | |
| | | | | | | 10/08/2023 | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| 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 | | |
| 19000 | 0 | 0 | 0 | 0 | 0 | 1583 | 20583.00 | | |
| Leave Balance | | E.L./P.L. 75.20 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 18.00 | BASIC | 19000 | AREAR1 | 0 | E.P.F. | 1800 | 18628.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 155.00 | | |
| E.L. | 9.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | 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 | 20583 | | | | |
| P.D. | 31.00 | BONUS | 1583 | | | | | | |
| | | | | | | Gross Deduction | 1955.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| 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 | | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | | |
| Leave Balance | | E.L./P.L. 48.30 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 19.00 | BASIC | 15581 | AREAR1 | 0 | E.P.F. | 1626 | 15540.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 130.00 | | |
| E.L. | 5.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 417 | | | | |
| W.P. | 3.00 | CCA | 0 | Gross Total | 17296 | | | | |
| P.D. | 28.00 | BONUS | 1298 | | | | | | |
| | | | | | | Gross Deduction | 1756.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02224 | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name NEERAJ KUMAR | | ID # 02224 | | | | | | |
| F/H Name DHARMPAL SINGH | | P.F. Number DL-CPM-35439/12355 | | | | | | |
| Designation HELPER | | UAN # 100585891979 | | | | | | |
| Department JITENDRA KUMAR | | ESI Number 1013966377 | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | |
| Date of Joining 01/02/2020 | | Branch SMS108 | | | | | | |
| PAN No. | | Account No. 2042000100169982 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 4.20 | 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 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | Date of Issue : | |
| | | | | | | | 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02338 | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name PANKAJ KUMAR | | ID # 02338 | | | | | | |
| F/H Name BABU RAM | | P.F. Number DL-CPM-35439/12469 | | | | | | |
| Designation HELPER | | UAN # 100535204105 | | | | | | |
| Department JITENDRA KUMAR | | ESI Number 1013675069 | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | |
| Date of Joining 15/02/2021 | | Branch SMS108 | | | | | | |
| PAN No. | | Account No. 0805000100451752 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 6.50 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 22.00 | BASIC | 17250 | AREAR1 | 0 | E.P.F. | 1800 | 20060.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 166.00 | |
| E.L. | 5.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 3339 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 22026 | | | |
| P.D. | 31.00 | BONUS | 1437 | | | | | |
| | | | | | Gross Deduction | 1966.00 | Date of Issue : | |
| | | | | | | | 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|-------------|----------------------------------|---------|--------------------|----------|------------------------|-------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02509 | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | |
| Employee Name VICKY | | P.F. Number DL-CPM-35439/12640 | | | | | |
| F/H Name JASWANT SINGH | | UAN # 101207479821 | | | | | |
| Designation HELPER | | ESI Number 6719310566 | | | | | |
| Department JITENDRA KUMAR | | Bank Name PUNJAB NATIONAL BANK | | | | | |
| Mode of Payment NEFT | | Branch SMS108 | | | | | |
| Date of Joining 10/03/2022 | | Account No. 21952413000602 | | | | | |
| PAN No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 |
| Leave Balance | | E.L./P.L. | 3.15 | C.L. | 0.00 | S.L. | 0.00 |
| Attendance | | Earning | | Deduction | | Net Payment | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 |
| C.L. | 0.00 | | | ARREAR | 0 | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | |
| P.D. | 0.00 | BONUS | 0 | | | | |
| | | | | | | Gross Deduction | 0.00 |
| | | | | | | Date of Issue : | |
| | | | | | | 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|-------------|----------------------------------|---------|--------------------|----------|------------------------|-------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02560 | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | |
| Employee Name AJAY | | P.F. Number DL-CPM-35439/12691 | | | | | |
| F/H Name VIJAY SINGH | | UAN # 101245349110 | | | | | |
| Designation HELPER | | ESI Number 1014716443 | | | | | |
| Department JITENDRA KUMAR | | Bank Name KOTAK MAHINDRA BANK | | | | | |
| Mode of Payment NEFT | | Branch SMS108 | | | | | |
| Date of Joining 01/07/2022 | | Account No. 8246535836 | | | | | |
| PAN No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 |
| Leave Balance | | E.L./P.L. | 2.05 | C.L. | 0.00 | S.L. | 0.00 |
| Attendance | | Earning | | Deduction | | Net Payment | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 |
| C.L. | 0.00 | | | ARREAR | 0 | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | |
| P.D. | 0.00 | BONUS | 0 | | | | |
| | | | | | | Gross Deduction | 0.00 |
| | | | | | | Date of Issue : | |
| | | | | | | 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02599 | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name UMANG | | ID #02599 | | | | | | |
| F/H Name RAJKUMAR | | P.F. Number DL-CPM-35439/12730 | | | | | | |
| Designation HELPER | | UAN # 101869280183 | | | | | | |
| Department JITENDRA KUMAR | | ESI Number 1014743052 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 23/09/2022 | | Branch SMS108 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 5.85 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 13.00 | BASIC | 8903 | AREAR1 | 0 | E.P.F. | 929 | 9057.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 76.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 417 | | | |
| W.P. | 15.00 | CCA | 0 | Gross Total | 10062 | | | |
| P.D. | 16.00 | BONUS | 742 | | | | | |
| | | | | | | Gross Deduction | 1005.00 | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02628 | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name RAJKUMAR | | ID #02628 | | | | | | |
| F/H Name BUDH PRAKASH | | P.F. Number DL-CPM-35439/12759 | | | | | | |
| Designation HELPER | | UAN # 101641300397 | | | | | | |
| Department JITENDRA KUMAR | | ESI Number 6717209834 | | | | | | |
| Mode of Payment NEFT | | Bank Name SBI | | | | | | |
| Date of Joining 19/12/2022 | | Branch SMS108 | | | | | | |
| PAN No. | | Account No. 39004953155 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 5.05 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 12.00 | BASIC | 7790 | AREAR1 | 0 | E.P.F. | 813 | 7976.00 |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 67.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 417 | | | |
| W.P. | 17.00 | CCA | 0 | Gross Total | 8856 | | | |
| P.D. | 14.00 | BONUS | 649 | | | | | |
| | | | | | | Gross Deduction | 880.00 | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02635 | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name ARUN KUMAR | | P.F. Number DL-CPM-35439/12766 | | | | | | |
| F/H Name GAJENDRA SINGH | | UAN # 100535330343 | | | | | | |
| Designation HELPER | | ESI Number 1013941855 | | | | | | |
| Department JITENDRA KUMAR | | Bank Name PNB | | | | | | |
| Mode of Payment NEFT | | Branch SMS108 | | | | | | |
| Date of Joining 27/12/2022 | | Account No. 6011001700018894 | | | | | | |
| PAN No. | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 2.85 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 22.00 | BASIC | 15024 | AREAR1 | 0 | E.P.F. | 1568 | 14722.00 |
| Holiday | 5.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 124.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 139 | | | |
| W.P. | 4.00 | CCA | 0 | Gross Total | 16414 | | | |
| P.D. | 27.00 | BONUS | 1251 | | | | | |
| | | | | | Gross Deduction | 1692.00 | | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02659 | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name DINESH KUMAR | | P.F. Number DL-CPM-35439/12790 | | | | | | |
| F/H Name MADAN SINGH | | UAN # 100461484384 | | | | | | |
| Designation HELPER | | ESI Number 1013923150 | | | | | | |
| Department JITENDRA KUMAR | | Bank Name PNB | | | | | | |
| Mode of Payment NEFT | | Branch SMS108 | | | | | | |
| Date of Joining 20/02/2023 | | Account No. 1070001700206206 | | | | | | |
| PAN No. | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 0.40 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02681 | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name DHARMENDRA KUMAR | | ID # 02681 | | | | | | |
| F/H Name OMVEER SINGH | | P.F. Number DL-CPM-35439/12812 | | | | | | |
| Designation HELPER | | UAN # 101933176994 | | | | | | |
| Department JITENDRA KUMAR | | ESI Number 1014797330 | | | | | | |
| Mode of Payment NEFT | | Bank Name PNB | | | | | | |
| Date of Joining 08/04/2023 | | Branch SMS108 | | | | | | |
| PAN No. | | Account No. 2042000100191653 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 1.45 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 8.00 | BASIC | 5008 | AREAR1 | 0 | E.P.F. | 523 | 4999.00 |
| Holiday | 1.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 42.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 139 | | | |
| W.P. | 22.00 | CCA | 0 | Gross Total | 5564 | | | |
| P.D. | 9.00 | BONUS | 417 | | | | | |
| | | | | | Gross Deduction | 565.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02682 | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name SACHIN KUMAR | | ID # 02682 | | | | | | |
| F/H Name RAJ KUMAR | | P.F. Number DL-CPM-35439/12813 | | | | | | |
| Designation HELPER | | UAN # 101243876690 | | | | | | |
| Department JITENDRA KUMAR | | ESI Number 6717151124 | | | | | | |
| Mode of Payment NEFT | | Bank Name PNB | | | | | | |
| Date of Joining 08/04/2023 | | Branch SMS108 | | | | | | |
| PAN No. | | Account No. 2159000400063697 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 2.10 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 16.00 | BASIC | 10573 | AREAR1 | 0 | E.P.F. | 1103 | 10403.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 87.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 139 | | | |
| W.P. | 12.00 | CCA | 0 | Gross Total | 11593 | | | |
| P.D. | 19.00 | BONUS | 881 | | | | | |
| | | | | | Gross Deduction | 1190.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name AVANESH KUMAR | | ID # 02710 | | | | | | |
| F/H Name RAM RAHISH | | P.F. Number DL-CPM-35439/12841 | | | | | | |
| Designation HELPER | | UAN # 101916021417 | | | | | | |
| Department JITENDRA KUMAR | | ESI Number 1014813693 | | | | | | |
| Mode of Payment NEFT | | Bank Name AXIS BANK | | | | | | |
| Date of Joining 01/06/2023 | | Branch SMS108 | | | | | | |
| PAN No. | | Account No. 922010026068130 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 0.00 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | Deduction | | Net Payment | | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | Gross Deduction | 0.00 | Date of Issue : | | |
| | | | | | | 10/08/2023 | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #00966 | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name VIRENDER SINGH | | P.F. Number DL-CPM-35439/01019 | | | | | | |
| F/H Name SH.HARKESH SINGH | | UAN # 100409428337 | | | | | | |
| Designation SUPERVISOR | | ESI Number 2005468385 | | | | | | |
| Department STAR MANAGEMENT | | Bank Name HDFC BANK | | | | | | |
| Mode of Payment NEFT | | Branch OFFICE STAFF | | | | | | |
| Date of Joining 01/08/2012 | | Account No. 50100083278398 | | | | | | |
| PAN No. | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 19000 | 0 | 0 | 0 | 0 | 0 | 0 | 19000.00 | |
| Leave Balance | | E.L./P.L. | 117.75 | 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 | 28919.00 |
| Holiday | 5.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 233.00 | |
| E.L. | 4.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 11952 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 30952 | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 2033.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #01337 | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name NAMDEV | | P.F. Number DL-CPM-35439/01464 | | | | | | |
| F/H Name MARUTI RAM | | UAN # 100428580594 | | | | | | |
| Designation HELPER | | ESI Number 1013888654 | | | | | | |
| Department STAR MANAGEMENT | | Bank Name HDFC BANK | | | | | | |
| Mode of Payment NEFT | | Branch OFFICE STAFF | | | | | | |
| Date of Joining 01/11/2014 | | Account No. 50100081232460 | | | | | | |
| PAN No. | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 0 | 17250.00 | |
| Leave Balance | | E.L./P.L. | 95.30 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 19.00 | BASIC | 17250 | AREAR1 | 0 | E.P.F. | 1800 | 15320.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 130.00 | |
| E.L. | 8.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | 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 | 17250 | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 1930.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #002252 | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name DEEPAK KAKKAR | | P.F. Number DL-CPM-35439/12383 | | | | | | |
| F/H Name GULSHAN LAL | | UAN # 101581674157 | | | | | | |
| Designation H.R. SUPERVISOR | | ESI Number 1012450145 | | | | | | |
| Department STAR MANAGEMENT | | Bank Name HDFC BANK | | | | | | |
| Mode of Payment NEFT | | Branch OFFICE STAFF | | | | | | |
| Date of Joining 01/06/2020 | | Account No. 50100087180852 | | | | | | |
| PAN No. AIRPK7243G | | | | | | | | |
| 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. | 23.35 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | Deduction | | Net Payment | | |
| Working Day | 22.00 | BASIC | 21000 | AREAR1 | 0 | E.P.F. | 1800 | 19546.00 |
| Holiday | 5.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 162.00 | |
| E.L. | 4.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 508 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 21508 | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | |
| | | | | Gross Deduction | 1962.00 | | | |
| | | | | | | Date of Issue : | | |
| | | | | | | 10/08/2023 | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02260 | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name MOHIT KUMAR | | P.F. Number DL-CPM-35439/12391 | | | | | | |
| F/H Name ARJUN SINGH | | UAN # 100230913614 | | | | | | |
| Designation ACCOUNTANT | | ESI Number 1013683740 | | | | | | |
| Department STAR MANAGEMENT | | Bank Name HDFC BANK | | | | | | |
| Mode of Payment NEFT | | Branch OFFICE STAFF | | | | | | |
| Date of Joining 10/07/2020 | | Account No. 50100072946376 | | | | | | |
| PAN No. DMIPK5950G | | | | | | | | |
| 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. | 11.25 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | Deduction | | Net Payment | | |
| Working Day | 20.00 | BASIC | 21000 | AREAR1 | 0 | E.P.F. | 1800 | 24589.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 200.00 | |
| E.L. | 7.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 5589 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 26589 | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | |
| | | | | Gross Deduction | 2000.00 | | | |
| | | | | | | Date of Issue : | | |
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| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name CHANDERHAS DIXIT | | ID # 02269 | | | | | | | |
| F/H Name KRISHNA MURARI DIXIT | | P.F. Number DL-CPM-35439/12400 | | | | | | | |
| Designation SERVICE SAFETY SUPERVISOR | | UAN # 100123930562 | | | | | | | |
| Department STAR MANAGEMENT | | ESI Number 2012151450 | | | | | | | |
| Mode of Payment NEFT | | Bank Name AXIS BANK | | | | | | | |
| Date of Joining 15/09/2020 | | Branch SMS | | | | | | | |
| PAN No. | | Account No. 918010018386373 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 21000 | 0 | 0 | 0 | 0 | 0 | 0 | 21000.00 | | |
| Leave Balance | | E.L./P.L. 15.60 | | C.L. 0.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 22.00 | BASIC | 21000 | AREAR1 | 0 | E.P.F. | 1800 | 31145.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 249.00 | | |
| E.L. | 5.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 12194 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 33194 | | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | | |
| | | | | | | Gross Deduction | 2049.00 | | Date of Issue : |
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| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name MAN MOHAN | | ID # 02396 | | | | | | | |
| F/H Name MAHESH CHAND | | P.F. Number DL-CPM-35439/12527 | | | | | | | |
| Designation OFFICE STAFF | | UAN # 101705883284 | | | | | | | |
| Department STAR MANAGEMENT | | ESI Number 1014620483 | | | | | | | |
| Mode of Payment NEFT | | Bank Name CANARA BANK | | | | | | | |
| Date of Joining 15/07/2021 | | Branch SMS | | | | | | | |
| PAN No. | | Account No. 91952200014715 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 0 | 17250.00 | | |
| Leave Balance | | E.L./P.L. 16.20 | | C.L. 0.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 18.00 | BASIC | 12242 | AREAR1 | 0 | E.P.F. | 1277 | 11425.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 96.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 556 | | | | |
| W.P. | 9.00 | CCA | 0 | Gross Total | 12798 | | | | |
| P.D. | 22.00 | BONUS | 0 | | | | | | |
| | | | | | | Gross Deduction | 1373.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02475 | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name TANNU | | P.F. Number DL-CPM-35439/12622 | | | | | | |
| F/H Name RAM SINGH | | UAN # 101774504186 | | | | | | |
| Designation HELPER | | ESI Number 1014669582 | | | | | | |
| Department STAR MANAGEMENT | | Bank Name CANARA BANK | | | | | | |
| Mode of Payment NEFT | | Branch OFFICE STAFF | | | | | | |
| Date of Joining 20/01/2022 | | Account No. 2006108014730 | | | | | | |
| PAN No. | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 0 | 17250.00 | |
| Leave Balance | | E.L./P.L. | 0.95 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 18.00 | BASIC | 13355 | AREAR1 | 0 | E.P.F. | 1394 | 11998.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 102.00 | |
| E.L. | 3.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 139 | | | |
| W.P. | 7.00 | CCA | 0 | Gross Total | 13494 | | | |
| P.D. | 24.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 1496.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02533 | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name PANKAJ KUMAR | | P.F. Number DL-CPM-35439/12664 | | | | | | |
| F/H Name GANESH JHA | | UAN # 101207058272 | | | | | | |
| Designation FIELD OFFICER | | ESI Number 1014248854 | | | | | | |
| Department STAR MANAGEMENT | | Bank Name INDIAN OVERSEAS BANK | | | | | | |
| Mode of Payment NEFT | | Branch OFFICE STAFF | | | | | | |
| Date of Joining 16/05/2022 | | Account No. 145001000010955 | | | | | | |
| PAN No. | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 18100 | 0 | 0 | 0 | 0 | 0 | 0 | 18100.00 | |
| Leave Balance | | E.L./P.L. | 2.90 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 26.00 | BASIC | 18100 | AREAR1 | 0 | E.P.F. | 1800 | 16743.00 |
| Holiday | 5.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 141.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 584 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 18684 | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 1941.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|---------------------------------------|---------|--------------------|------------------|------------------------|------------------------|-----------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name SHASHI BALA | | ID # 02702 | | | | | | |
| F/H Name VIRENDER SINGH | | P.F. Number DL-CPM-35439/12833 | | | | | | |
| Designation OFFICE ASSTT. | | UAN # 101947351320 | | | | | | |
| Department STAR MANAGEMENT | | ESI Number 1014809957 | | | | | | |
| Mode of Payment NEFT | | Bank Name BANK OF BARODA | | | | | | |
| Date of Joining 15/05/2023 | | Branch OFFICE STAFF | | | | | | |
| PAN No. | | Account No. 33280100013214 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 0 | 17250.00 | |
| Leave Balance | | E.L./P.L. | 1.20 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 24.00 | BASIC | 17250 | AREAR1 | 0 | E.P.F. | 1800 | 18081.00 |
| Holiday | 5.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 151.00 | |
| 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 | 2782 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 20032 | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | |
| | | | | | | Gross Deduction | 1951.00 | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #00662 | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name ISHWAR DAYAL SINGH | | ID #00662 | | | | | | | |
| F/H Name SH. MAHINDER PAL SINGH | | P.F. Number DL-CPM-35439/00662 | | | | | | | |
| Designation ERECTOR | | UAN # 100167951643 | | | | | | | |
| Department ISHWAR DAYAL SINGH | | ESI Number 1013168208 | | | | | | | |
| Mode of Payment NEFT | | Bank Name HDFC BANK | | | | | | | |
| Date of Joining 01/01/2010 | | Branch SMS037 | | | | | | | |
| PAN No. BBIPS5020G | | Account No. 21791000006264 | | | | | | | |
| 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. | 86.20 | C.L. | -2.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 19.00 | BASIC | 19000 | AREAR1 | 0 | E.P.F. | 1800 | 18628.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 155.00 | | |
| E.L. | 8.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | 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 | 20583 | | | | |
| P.D. | 31.00 | BONUS | 1583 | | | | | | |
| | | | | | | Gross Deduction | 1955.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #01344 | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name GAURAV KUMAR | | ID #01344 | | | | | | | |
| F/H Name SURESH KUMAR | | P.F. Number DL-CPM-35439/01471 | | | | | | | |
| Designation HELPER | | UAN # 100462575516 | | | | | | | |
| Department ISHWAR DAYAL SINGH | | ESI Number 1013893103 | | | | | | | |
| Mode of Payment NEFT | | Bank Name STATE BANK OF INDIA | | | | | | | |
| Date of Joining 01/12/2014 | | Branch SMS037 | | | | | | | |
| PAN No. | | Account No. 34557387582 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | | |
| Leave Balance | | E.L./P.L. | 84.05 | C.L. | -1.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 19.00 | BASIC | 15024 | AREAR1 | 0 | E.P.F. | 1568 | 14998.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 126.00 | | |
| E.L. | 4.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 417 | | | | |
| W.P. | 4.00 | CCA | 0 | Gross Total | 16692 | | | | |
| P.D. | 27.00 | BONUS | 1251 | | | | | | |
| | | | | | | Gross Deduction | 1694.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #01543 | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name ASHOK | | P.F. Number DL-CPM-35439/01670 | | | | | | | |
| F/H Name MUNNALAL | | UAN # 100094276386 | | | | | | | |
| Designation HELPER | | ESI Number 1013650572 | | | | | | | |
| Department ISHWAR DAYAL SINGH | | Bank Name PUNJAB NATIONAL BANK | | | | | | | |
| Mode of Payment NEFT | | Branch SMS037 | | | | | | | |
| Date of Joining 01/12/2015 | | Account No. 4070000100123839 | | | | | | | |
| PAN No. | | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | | |
| Leave Balance | | E.L./P.L. | 50.00 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 16.00 | BASIC | 13355 | AREAR1 | 0 | E.P.F. | 1394 | 12964.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 109.00 | | |
| E.L. | 4.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | 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 | 14467 | | | | |
| P.D. | 24.00 | BONUS | 1112 | | | | | | |
| | | | | | Gross Deduction | 1503.00 | | | |
| | | | | | | | Date of Issue : | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02161 | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name MANOJ KUMAR | | P.F. Number DL-CPM-35439/12281 | | | | | | | |
| F/H Name JAYPAL SINGH | | UAN # 100221496263 | | | | | | | |
| Designation HELPER | | ESI Number 1012687638 | | | | | | | |
| Department ISHWAR DAYAL SINGH | | Bank Name CANARA BANK | | | | | | | |
| Mode of Payment NEFT | | Branch SMS037 | | | | | | | |
| Date of Joining 01/09/2019 | | Account No. 2204101059615 | | | | | | | |
| PAN No. | | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | | |
| 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 | 0.00 | |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | | |
| | | | | | Gross Deduction | 0.00 | | | |
| | | | | | | | Date of Issue : | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2023 | | | | | | | | |
| Employee Name AKASH SAGAR | ID # 002253 | | | | | | | |
| F/H Name RAJU | P.F. Number DL-CPM-35439/12384 | | | | | | | |
| Designation HELPER | UAN # 101582880300 | | | | | | | |
| Department ISHWAR DAYAL SINGH | ESI Number 1014526118 | | | | | | | |
| Mode of Payment NEFT | Bank Name BANK OF BARODA | | | | | | | |
| Date of Joining 09/06/2020 | Branch SMS037 | | | | | | | |
| PAN No. | Account No. 26488100001253 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | E.L./P.L. 13.15 | | C.L. 0.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 14.00 | BASIC | 9460 | AREAR1 | 0 | E.P.F. | 987 | 10150.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 85.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 974 | | | |
| W.P. | 14.00 | CCA | 0 | Gross Total | 11222 | | | |
| P.D. | 17.00 | BONUS | 788 | | | | | |
| | | | | | | Gross Deduction | 1072.00 | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2023 | | | | | | | | |
| Employee Name BHUVNESH KUMAR | ID # 02461 | | | | | | | |
| F/H Name DEEN DAYAL SAINI | P.F. Number DL-CPM-35439/12592 | | | | | | | |
| Designation HELPER | UAN # 101238344442 | | | | | | | |
| Department ISHWAR DAYAL SINGH | ESI Number 1014526128 | | | | | | | |
| Mode of Payment NEFT | Bank Name SBI | | | | | | | |
| Date of Joining 10/12/2021 | Branch SMS037 | | | | | | | |
| PAN No. | Account No. 35392332687 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | E.L./P.L. 8.85 | | C.L. 0.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 15.00 | BASIC | 10016 | AREAR1 | 0 | E.P.F. | 1045 | 10137.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 85.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 417 | | | |
| W.P. | 13.00 | CCA | 0 | Gross Total | 11267 | | | |
| P.D. | 18.00 | BONUS | 834 | | | | | |
| | | | | | | Gross Deduction | 1130.00 | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name MANOJ KUMAR | | ID # 0725 | | | | | | | |
| F/H Name SH. SATISH CHAND | | P.F. Number DL-CPM-35439/00745 | | | | | | | |
| Designation HELPER | | UAN # 100221495676 | | | | | | | |
| Department HARPAL SINGH-I | | ESI Number 1013455002 | | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | | |
| Date of Joining 06/01/2010 | | Branch SMS061 | | | | | | | |
| PAN No. | | Account No. 3659000100097103 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | | |
| Leave Balance | | E.L./P.L. 99.15 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 17.00 | BASIC | 17250 | AREAR1 | 0 | E.P.F. | 1800 | 20060.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 166.00 | | |
| E.L. | 10.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 3339 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 22026 | | | | |
| P.D. | 31.00 | BONUS | 1437 | | | | | | |
| | | | | | | Gross Deduction | 1966.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name HARPAL SINGH | | ID # 00819 | | | | | | | |
| F/H Name SH. CHATER SINGH | | P.F. Number DL-CPM-35439/00872 | | | | | | | |
| Designation ERECTOR | | UAN # 100162723583 | | | | | | | |
| Department HARPAL SINGH-I | | ESI Number 1013576556 | | | | | | | |
| Mode of Payment NEFT | | Bank Name ICICI BANK | | | | | | | |
| Date of Joining 01/05/2011 | | Branch SMS061 | | | | | | | |
| PAN No. ADOPH9124P | | Account No. 629301509186 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 19000 | 0 | 0 | 0 | 0 | 0 | 1583 | 20583.00 | | |
| Leave Balance | | E.L./P.L. 105.15 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 19.00 | BASIC | 19000 | AREAR1 | 0 | E.P.F. | 1800 | 18628.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 155.00 | | |
| E.L. | 8.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | 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 | 20583 | | | | |
| P.D. | 31.00 | BONUS | 1583 | | | | | | |
| | | | | | | Gross Deduction | 1955.00 | | Date of Issue : |
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| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #01702 | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | P.F. Number DL-CPM-35439/01828 | | | | |
| Pay Slip for the month of | | July, 2023 | | UAN # 100950405820 | | | | |
| Employee Name | | KRISHAN | | ESI Number 1014099085 | | | | |
| F/H Name | | SUKKU SINGH | | Bank Name STATE BANK OF INDIA | | | | |
| Designation | | HELPER | | Branch SMS061 | | | | |
| Department | | HARPAL SINGH-I | | Account No. 32520589711 | | | | |
| Mode of Payment | | NEFT | | | | | | |
| Date of Joining | | 01/10/2016 | | | | | | |
| PAN No. | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 50.85 | C.L. | -1.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 12.00 | BASIC | 7790 | AREAR1 | 0 | E.P.F. | 813 | 7976.00 |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 67.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 417 | | | |
| W.P. | 17.00 | CCA | 0 | Gross Total | 8856 | | | |
| P.D. | 14.00 | BONUS | 649 | | | | | |
| | | | | | Gross Deduction | 880.00 | | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #01729 | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | P.F. Number DL-CPM-35439/11855 | | | | |
| Pay Slip for the month of | | July, 2023 | | UAN # 100990770691 | | | | |
| Employee Name | | LOKESH KUMAR | | ESI Number 1014126446 | | | | |
| F/H Name | | PREMPAL SINGH | | Bank Name PUNJAB NATIONAL BANK | | | | |
| Designation | | HELPER | | Branch SMS061 | | | | |
| Department | | HARPAL SINGH-I | | Account No. 2230000100278281 | | | | |
| Mode of Payment | | NEFT | | | | | | |
| Date of Joining | | 01/01/2017 | | | | | | |
| PAN No. | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 33.20 | C.L. | -1.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 19.00 | BASIC | 17250 | AREAR1 | 0 | E.P.F. | 1800 | 17989.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 150.00 | |
| E.L. | 8.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 1252 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 19939 | | | |
| P.D. | 31.00 | BONUS | 1437 | | | | | |
| | | | | | Gross Deduction | 1950.00 | | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|---------------------------------------|---|---------|--------------------|----------|------------------------|------------------------|-------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2023 | | | | | | | | |
| Employee Name KRISHNA KUMAR | ID # 01815 | | | | | | | |
| F/H Name RAJENDRA SINGH | P.F. Number DL-CPM-35439/11941 | | | | | | | |
| Designation HELPER | UAN # 101124133352 | | | | | | | |
| Department HARPAL SINGH-I | ESI Number 1014197928 | | | | | | | |
| Mode of Payment NEFT | Bank Name IDBI BANK LTD | | | | | | | |
| Date of Joining 01/07/2017 | Branch SMS061 | | | | | | | |
| PAN No. | Account No. 0233104000054685 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | E.L./P.L. | 19.95 | C.L. | -1.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | Deduction | | Net Payment | | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | | | Gross Deduction | 0.00 | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--|---|---------|--------------------|--------------|------------------------|------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2023 | | | | | | | | |
| Employee Name BALRAM | ID # 01884 | | | | | | | |
| F/H Name SUKKU SINGH | P.F. Number DL-CPM-35439/12010 | | | | | | | |
| Designation HELPER | UAN # 101204555773 | | | | | | | |
| Department HARPAL SINGH-I | ESI Number 1014103396 | | | | | | | |
| Mode of Payment NEFT | Bank Name SARVA U P GRAMIN BANK | | | | | | | |
| Date of Joining 01/11/2017 | Branch SMS061 | | | | | | | |
| PAN No. | Account No. 91471500004605 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | E.L./P.L. | 31.90 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | Deduction | | Net Payment | | |
| Working Day | 17.00 | BASIC | 12242 | AREAR1 | 0 | E.P.F. | 1277 | 12023.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 101.00 | |
| 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 | 139 | | | |
| W.P. | 9.00 | CCA | 0 | Gross Total | 13401 | | | |
| P.D. | 22.00 | BONUS | 1020 | | | | | |
| | | | | | | Gross Deduction | 1378.00 | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|---------------------------------------|---------|--------------------|------------------------|----------------|--------------------------------------|----------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name RAMJEET SINGH | | ID # 01934 | | | | | | |
| F/H Name JEETAN SINGH | | P.F. Number DL-CPM-35439/12067 | | | | | | |
| Designation HELPER | | UAN # 101264778262 | | | | | | |
| Department HARPAL SINGH-I | | ESI Number 1014282644 | | | | | | |
| Mode of Payment NEFT | | Bank Name STATE BANK OF INDIA | | | | | | |
| Date of Joining 01/03/2018 | | Branch SMS061 | | | | | | |
| PAN No. | | Account No. 20069625276 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 39.85 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 15.00 | BASIC | 10016 | AREAR1 | 0 | E.P.F. | 1045 | 9999.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 84.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 278 | | | |
| W.P. | 13.00 | CCA | 0 | Gross Total | 11128 | | | |
| P.D. | 18.00 | BONUS | 834 | | | | | |
| | | | | | Gross Deduction | 1129.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|---------------------------------------|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name SACHIN KUMAR | | ID # 02082 | | | | | | |
| F/H Name RAJESH KUMAR | | P.F. Number DL-CPM-35439/12210 | | | | | | |
| Designation HELPER | | UAN # 101425620526 | | | | | | |
| Department HARPAL SINGH-I | | ESI Number 1014401603 | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | |
| Date of Joining 01/03/2019 | | Branch SMS061 | | | | | | |
| PAN No. | | Account No. 0267000104603658 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 28.05 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 17.00 | BASIC | 11129 | AREAR1 | 0 | E.P.F. | 1161 | 10942.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 92.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 139 | | | |
| W.P. | 11.00 | CCA | 0 | Gross Total | 12195 | | | |
| P.D. | 20.00 | BONUS | 927 | | | | | |
| | | | | | Gross Deduction | 1253.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|---|---------|--------------------|------------------------|----------------|------------------------|----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2023 | | | | | | | | |
| Employee Name RAHUL KUMAR | | ID # 02111 | | | | | | |
| F/H Name VIRENDRA SINGH | | P.F. Number DL-CPM-35439/12239 | | | | | | |
| Designation HELPER | | UAN # 101168840524 | | | | | | |
| Department HARPAL SINGH-I | | ESI Number 1014223041 | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | |
| Date of Joining 01/05/2019 | | Branch SMS061 | | | | | | |
| PAN No. | | Account No. 6441000100078157 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 28.70 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 15.00 | BASIC | 10016 | AREAR1 | 0 | E.P.F. | 1045 | 9999.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 84.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 278 | | | |
| W.P. | 13.00 | CCA | 0 | Gross Total | 11128 | | | |
| P.D. | 18.00 | BONUS | 834 | | | | | |
| | | | | | Gross Deduction | 1129.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|---|---------|--------------------|------------------------|----------------|------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2023 | | | | | | | | |
| Employee Name SATISH | | ID # 02132 | | | | | | |
| F/H Name RAMESH | | P.F. Number DL-CPM-35439/12260 | | | | | | |
| Designation HELPER | | UAN # 101203200162 | | | | | | |
| Department HARPAL SINGH-I | | ESI Number 1014438655 | | | | | | |
| Mode of Payment NEFT | | Bank Name ORIENTAL BANK OF COMMERCE | | | | | | |
| Date of Joining 01/07/2019 | | Branch SMS061 | | | | | | |
| PAN No. | | Account No. 03482191072771 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 20.05 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 18.00 | BASIC | 17250 | AREAR1 | 0 | E.P.F. | 1800 | 20060.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 166.00 | |
| E.L. | 9.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 3339 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 22026 | | | |
| P.D. | 31.00 | BONUS | 1437 | | | | | |
| | | | | | Gross Deduction | 1966.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--|---|---------|------------------------|----------------|------------------------|-------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2023 | | | | | | | | |
| Employee Name BANTI KUMAR | ID # 002247 | | | | | | | |
| F/H Name BIJJAN | P.F. Number DL-CPM-35439/12378 | | | | | | | |
| Designation HELPER | UAN # 101176460923 | | | | | | | |
| Department HARPAL SINGH-I | ESI Number 2016815424 | | | | | | | |
| Mode of Payment NEFT | Bank Name SARVA U P GRAMIN BANK | | | | | | | |
| Date of Joining 05/03/2020 | Branch SMS061 | | | | | | | |
| PAN No. | Account No. 91471700019348 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | E.L./P.L. | 9.65 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | Deduction | | Net Payment | | |
| Working Day | 17.00 | BASIC | 11129 | AREAR1 | 0 | E.P.F. | 1161 | 11080.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 93.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 278 | | | |
| W.P. | 11.00 | CCA | 0 | Gross Total | 12334 | | | |
| P.D. | 20.00 | BONUS | 927 | | | | | |
| | | | | Gross Deduction | 1254.00 | | | |
| | | | | | | Date of Issue : | 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2023 | | | | | | | | |
| Employee Name BHURE KHAN | ID # 02306 | | | | | | | |
| F/H Name JAMEEL KHAN | P.F. Number DL-CPM-35439/12437 | | | | | | | |
| Designation HELPER | UAN # 100113376509 | | | | | | | |
| Department HARPAL SINGH-I | ESI Number 6712591133 | | | | | | | |
| Mode of Payment NEFT | Bank Name ORIENTAL BANK OF COMMERCE | | | | | | | |
| Date of Joining 17/11/2020 | Branch SMS061 | | | | | | | |
| PAN No. | Account No. 04712121007931 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | E.L./P.L. | 10.85 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | Deduction | | Net Payment | | |
| Working Day | 20.00 | BASIC | 17250 | AREAR1 | 0 | E.P.F. | 1800 | 20060.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 166.00 | |
| E.L. | 7.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 3339 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 22026 | | | |
| P.D. | 31.00 | BONUS | 1437 | | | | | |
| | | | | Gross Deduction | 1966.00 | | | |
| | | | | | | Date of Issue : | 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2023 | | | | | | | | |
| Employee Name DHARMENDRA KUMAR | | ID # 02390 | | | | | | |
| F/H Name SHRICHAND | | P.F. Number DL-CPM-35439/12521 | | | | | | |
| Designation HELPER | | UAN # 100424359541 | | | | | | |
| Department HARPAL SINGH-I | | ESI Number 6709828450 | | | | | | |
| Mode of Payment NEFT | | Bank Name HDFC BANK | | | | | | |
| Date of Joining 01/07/2021 | | Branch SMS061 | | | | | | |
| PAN No. | | Account No. 50100075247482 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 4.55 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 20.00 | BASIC | 17250 | AREAR1 | 0 | E.P.F. | 1800 | 17713.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 148.00 | |
| E.L. | 7.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 974 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 19661 | | | |
| P.D. | 31.00 | BONUS | 1437 | | | | | |
| | | | | | Gross Deduction | 1948.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2023 | | | | | | | | |
| Employee Name PRADEEP KUMAR | | ID # 02423 | | | | | | |
| F/H Name TRILOK CHAND | | P.F. Number DL-CPM-35439/12554 | | | | | | |
| Designation HELPER | | UAN # 100990771998 | | | | | | |
| Department HARPAL SINGH-I | | ESI Number 1014126588 | | | | | | |
| Mode of Payment NEFT | | Bank Name PNB | | | | | | |
| Date of Joining 16/08/2021 | | Branch SMS061 | | | | | | |
| PAN No. | | Account No. 03482121010347 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 7.90 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 8.00 | BASIC | 5008 | AREAR1 | 0 | E.P.F. | 523 | 4999.00 |
| Holiday | 1.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 42.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 139 | | | |
| W.P. | 22.00 | CCA | 0 | Gross Total | 5564 | | | |
| P.D. | 9.00 | BONUS | 417 | | | | | |
| | | | | | Gross Deduction | 565.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|---------------|------------------------|----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2023 | | | | | | | | |
| Employee Name DEEPAK KUMAR | | ID # 02425 | | | | | | |
| F/H Name SUBHASH CHAND | | P.F. Number DL-CPM-35439/12556 | | | | | | |
| Designation HELPER | | UAN # 101264779673 | | | | | | |
| Department HARPAL SINGH-I | | ESI Number 1014282637 | | | | | | |
| Mode of Payment NEFT | | Bank Name BANK OF BARODA | | | | | | |
| Date of Joining 16/08/2021 | | Branch SMS061 | | | | | | |
| PAN No. | | Account No. 53000100005954 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 8.20 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 12.00 | BASIC | 7790 | AREAR1 | 0 | E.P.F. | 813 | 7976.00 |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 67.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 417 | | | |
| W.P. | 17.00 | CCA | 0 | Gross Total | 8856 | | | |
| P.D. | 14.00 | BONUS | 649 | | | | | |
| | | | | | Gross Deduction | 880.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|-------------|--|---------|--------------------|------------------------|-------------|------------------------|-------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2023 | | | | | | | | |
| Employee Name RANVEER SINGH | | ID # 02481 | | | | | | |
| F/H Name JAGAN SINGH | | P.F. Number DL-CPM-35439/12614 | | | | | | |
| Designation HELPER | | UAN # 100947960105 | | | | | | |
| Department HARPAL SINGH-I | | ESI Number 6710238144 | | | | | | |
| Mode of Payment NEFT | | Bank Name PNB | | | | | | |
| Date of Joining 20/01/2022 | | Branch SMS061 | | | | | | |
| PAN No. | | Account No. 3669000100099205 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 11.70 | 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 | 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 : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name KULDEEP | | ID # 02530 | | | | | | | |
| F/H Name HARKESH SINGH | | P.F. Number DL-CPM-35439/12661 | | | | | | | |
| Designation HELPER | | UAN # 101587983686 | | | | | | | |
| Department HARPAL SINGH-I | | ESI Number 1014701528 | | | | | | | |
| Mode of Payment NEFT | | Bank Name SARVA U P GRAMIN BANK | | | | | | | |
| Date of Joining 16/05/2022 | | Branch SMS061 | | | | | | | |
| PAN No. | | Account No. 91471500002999 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | | |
| Leave Balance | | E.L./P.L. | 5.20 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 11.00 | BASIC | 7234 | AREAR1 | 0 | E.P.F. | 755 | 7023.00 | |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 59.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 18.00 | CCA | 0 | Gross Total | 7837 | | | | |
| P.D. | 13.00 | BONUS | 603 | | | | | | |
| | | | | | | Gross Deduction | 814.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name DEVENDER BHATI | | ID # 02633 | | | | | | | |
| F/H Name RATANPAL BHATI | | P.F. Number DL-CPM-35439/12764 | | | | | | | |
| Designation HELPER | | UAN # 101582033192 | | | | | | | |
| Department HARPAL SINGH-I | | ESI Number 1014768450 | | | | | | | |
| Mode of Payment NEFT | | Bank Name BANK OF BARODA | | | | | | | |
| Date of Joining 27/12/2022 | | Branch SMS061 | | | | | | | |
| PAN No. | | Account No. 21350100049517 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | | |
| Leave Balance | | E.L./P.L. | 3.75 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 15.00 | BASIC | 10016 | AREAR1 | 0 | E.P.F. | 1045 | 9999.00 | |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 84.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 278 | | | | |
| W.P. | 13.00 | CCA | 0 | Gross Total | 11128 | | | | |
| P.D. | 18.00 | BONUS | 834 | | | | | | |
| | | | | | | Gross Deduction | 1129.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02728 | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name MUKESH KUMAR | | P.F. Number DL-CPM-35439/12859 | | | | | | | |
| F/H Name BHAGIRATH | | UAN # 101962610800 | | | | | | | |
| Designation HELPER | | ESI Number 1014821960 | | | | | | | |
| Department HARPAL SINGH-I | | Bank Name PUNJAB NATIONAL BANK | | | | | | | |
| Mode of Payment NEFT | | Branch SMS061 | | | | | | | |
| Date of Joining 01/07/2023 | | Account No. 6441001700066861 | | | | | | | |
| PAN No. | | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | | |
| Leave Balance | | E.L./P.L. | 0.30 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 6.00 | BASIC | 3895 | AREAR1 | 0 | E.P.F. | 406 | 4057.00 | |
| Holiday | 1.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 34.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 278 | | | | |
| W.P. | 24.00 | CCA | 0 | Gross Total | 4497 | | | | |
| P.D. | 7.00 | BONUS | 324 | | | | | | |
| | | | | | Gross Deduction | 440.00 | | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02731 | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name NEERAJ | | P.F. Number DL-CPM-35439/12862 | | | | | | | |
| F/H Name TEJ SINGH | | UAN # 101124133347 | | | | | | | |
| Designation HELPER | | ESI Number 1014443046 | | | | | | | |
| Department HARPAL SINGH-I | | Bank Name SBI | | | | | | | |
| Mode of Payment NEFT | | Branch SMS061 | | | | | | | |
| Date of Joining 10/07/2023 | | Account No. 20423226600 | | | | | | | |
| PAN No. | | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | | |
| Leave Balance | | E.L./P.L. | 0.35 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 7.00 | BASIC | 5008 | AREAR1 | 0 | E.P.F. | 523 | 4999.00 | |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 42.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 139 | | | | |
| W.P. | 13.00 | CCA | 0 | Gross Total | 5564 | | | | |
| P.D. | 9.00 | BONUS | 417 | | | | | | |
| | | | | | Gross Deduction | 565.00 | | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #0723 | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name KAMAL SINGH | | P.F. Number DL-CPM-35439/00743 | | | | | | |
| F/H Name SH. LEKHRAJ SINGH | | UAN # 100187242413 | | | | | | |
| Designation ERECTOR | | ESI Number 1013454999 | | | | | | |
| Department KAMAL SINGH | | Bank Name HDFC BANK | | | | | | |
| Mode of Payment NEFT | | Branch SMS008 | | | | | | |
| Date of Joining 06/01/2010 | | Account No. 50100075247976 | | | | | | |
| PAN No. DPTPS3328C | | | | | | | | |
| 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. | 102.80 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 18.00 | BASIC | 19000 | AREAR1 | 0 | E.P.F. | 1800 | 18628.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 155.00 | |
| E.L. | 9.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | 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 | 20583 | | | |
| P.D. | 31.00 | BONUS | 1583 | | | | | |
| | | | | | Gross Deduction | 1955.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #01728 | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name AMIT KUMAR VERMA | | P.F. Number DL-CPM-35439/11853 | | | | | | |
| F/H Name ASHOK KUMAR VERMA | | UAN # 100964907184 | | | | | | |
| Designation HELPER | | ESI Number 1013792535 | | | | | | |
| Department KAMAL SINGH | | Bank Name HDFC BANK | | | | | | |
| Mode of Payment NEFT | | Branch SMS008 | | | | | | |
| Date of Joining 01/12/2016 | | Account No. 50100075247950 | | | | | | |
| PAN No. | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 60.45 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 18.00 | BASIC | 13911 | AREAR1 | 0 | E.P.F. | 1452 | 13504.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 114.00 | |
| E.L. | 3.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 6.00 | CCA | 0 | Gross Total | 15070 | | | |
| P.D. | 25.00 | BONUS | 1159 | | | | | |
| | | | | | Gross Deduction | 1566.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02044 | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name SHANU KUMAR | | P.F. Number DL-CPM-35439/12172 | | | | | | | |
| F/H Name MUNNE SINGH | | UAN # 100461524380 | | | | | | | |
| Designation HELPER | | ESI Number 1013896185 | | | | | | | |
| Department KAMAL SINGH | | Bank Name HDFC BANK | | | | | | | |
| Mode of Payment NEFT | | Branch SMS008 | | | | | | | |
| Date of Joining 01/11/2018 | | Account No. 50100075247785 | | | | | | | |
| PAN No. | | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | | |
| Leave Balance | | E.L./P.L. | 39.80 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 19.00 | BASIC | 17250 | AREAR1 | 0 | E.P.F. | 1800 | 16746.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 141.00 | | |
| E.L. | 8.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | 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 | 18687 | | | | |
| P.D. | 31.00 | BONUS | 1437 | | | | | | |
| | | | | | Gross Deduction | 1941.00 | | | |
| | | | | | | | Date of Issue : | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02467 | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name RAJU | | P.F. Number DL-CPM-35439/12598 | | | | | | | |
| F/H Name FAKAN | | UAN # 100424298667 | | | | | | | |
| Designation HELPER | | ESI Number 1014659730 | | | | | | | |
| Department KAMAL SINGH | | Bank Name INDIAN OVERSEAS BANK | | | | | | | |
| Mode of Payment NEFT | | Branch SMS008 | | | | | | | |
| Date of Joining 20/12/2021 | | Account No. 185201000020631 | | | | | | | |
| PAN No. | | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | | |
| 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 | 0.00 | |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | | |
| | | | | | Gross Deduction | 0.00 | | | |
| | | | | | | | Date of Issue : | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name VIPIN KUMAR | | ID # 02660 | | | | | | |
| F/H Name JHARIYA SINGH | | P.F. Number DL-CPM-35439/12791 | | | | | | |
| Designation HELPER | | UAN # 100957394133 | | | | | | |
| Department KAMAL SINGH | | ESI Number 1013546158 | | | | | | |
| Mode of Payment NEFT | | Bank Name CANARA BANK | | | | | | |
| Date of Joining 20/02/2023 | | Branch SMS008 | | | | | | |
| PAN No. | | Account No. 110099113592 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 0.60 | 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 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | Gross Deduction | 0.00 | Date of Issue : | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name VIMAL SINGH | | ID # 0724 | | | | | | | |
| F/H Name SH.LEKHRAJ SINGH | | P.F. Number DL-CPM-35439/00744 | | | | | | | |
| Designation ERECTOR | | UAN # 100406812630 | | | | | | | |
| Department VIMAL SINGH | | ESI Number 1013455009 | | | | | | | |
| Mode of Payment NEFT | | Bank Name HDFC BANK | | | | | | | |
| Date of Joining 01/06/2010 | | Branch SMS028 | | | | | | | |
| PAN No. AZIPS7071G | | Account No. 01321000015432 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 19000 | 0 | 0 | 0 | 0 | 0 | 1583 | 20583.00 | | |
| Leave Balance | | E.L./P.L. | 91.40 | C.L. | -2.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 19.00 | BASIC | 19000 | AREAR1 | 0 | E.P.F. | 1800 | 18628.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 155.00 | | |
| E.L. | 8.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | 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 | 20583 | | | | |
| P.D. | 31.00 | BONUS | 1583 | | | | | | |
| | | | | | | Gross Deduction | 1955.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name SUNIL SHARMA | | ID # 01882 | | | | | | | |
| F/H Name PREMPAL SHARMA | | P.F. Number DL-CPM-35439/12008 | | | | | | | |
| Designation HELPER | | UAN # 101204555756 | | | | | | | |
| Department VIMAL SINGH | | ESI Number 1014247119 | | | | | | | |
| Mode of Payment NEFT | | Bank Name STATE BANK OF INDIA | | | | | | | |
| Date of Joining 01/11/2017 | | Branch SMS028 | | | | | | | |
| PAN No. | | Account No. 37121028947 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | | |
| Leave Balance | | E.L./P.L. | 35.35 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 17.00 | BASIC | 13911 | AREAR1 | 0 | E.P.F. | 1452 | 13504.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 114.00 | | |
| E.L. | 4.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | 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 | 15070 | | | | |
| P.D. | 25.00 | BONUS | 1159 | | | | | | |
| | | | | | | Gross Deduction | 1566.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|-------------|---------------------------------------|---------|--------------------|------------------|------------------------|--------------------------------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | |
| Employee Name ANAND | | ID # 02342 | | | | | |
| F/H Name MUNNA | | P.F. Number DL-CPM-35439/12473 | | | | | |
| Designation HELPER | | UAN # 101659454420 | | | | | |
| Department VIMAL SINGH | | ESI Number 1014582459 | | | | | |
| Mode of Payment NEFT | | Bank Name SYNDICATE BANK | | | | | |
| Date of Joining 15/02/2021 | | Branch SMS028 | | | | | |
| PAN No. | | Account No. 98882610001585 | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 |
| Leave Balance | | E.L./P.L. | 5.00 | C.L. | 0.00 | S.L. | 0.00 |
| Attendance | | Earning | | | Deduction | | Net Payment |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 |
| C.L. | 0.00 | | | ARREAR | 0 | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | |
| P.D. | 0.00 | BONUS | 0 | | | | |
| | | | | | | Gross Deduction | 0.00 |
| | | | | | | | Date of Issue : 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|--------------|---------------------------------------|---------|--------------------|------------------|------------------------|--------------------------------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | |
| Employee Name PRASHANT KUMAR | | ID # 02468 | | | | | |
| F/H Name VIMAL SINGH | | P.F. Number DL-CPM-35439/12599 | | | | | |
| Designation HELPER | | UAN # 101761279261 | | | | | |
| Department VIMAL SINGH | | ESI Number 1014659599 | | | | | |
| Mode of Payment NEFT | | Bank Name SBI | | | | | |
| Date of Joining 20/12/2021 | | Branch SMS028 | | | | | |
| PAN No. | | Account No. 40567148842 | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 |
| Leave Balance | | E.L./P.L. | 5.85 | C.L. | 0.00 | S.L. | 0.00 |
| Attendance | | Earning | | | Deduction | | Net Payment |
| Working Day | 20.00 | BASIC | 17250 | AREAR1 | 0 | E.P.F. | 1800 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 141.00 |
| E.L. | 7.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 |
| C.L. | 0.00 | | | 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 | 18687 | | |
| P.D. | 31.00 | BONUS | 1437 | | | | |
| | | | | | | Gross Deduction | 1941.00 |
| | | | | | | | Date of Issue : 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name BHARTENDRA PAL SINGH | | ID # 0727 | | | | | | |
| F/H Name SH DURAJ PAL SINGH | | P.F. Number DL-CPM-35439/00747 | | | | | | |
| Designation ERECTOR | | UAN # 100111441174 | | | | | | |
| Department BHARTENDRA PAL SINGH | | ESI Number 1013454995 | | | | | | |
| Mode of Payment NEFT | | Bank Name STATE BANK OF INDIA | | | | | | |
| Date of Joining 06/01/2010 | | Branch SMS130 | | | | | | |
| PAN No. DEQPS8764L | | Account No. 32161504519 | | | | | | |
| 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. 109.50 | | C.L. -2.00 | | S.L. 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 18.00 | BASIC | 19000 | AREAR1 | 0 | E.P.F. | 1800 | 18628.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 155.00 | |
| E.L. | 9.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | 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 | 20583 | | | |
| P.D. | 31.00 | BONUS | 1583 | | | | | |
| | | | | | Gross Deduction | 1955.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name YOGESH SINGH | | ID # 02445 | | | | | | |
| F/H Name RAMSWAROOP | | P.F. Number DL-CPM-35439/12576 | | | | | | |
| Designation HELPER | | UAN # 100672319703 | | | | | | |
| Department BHARTENDRA PAL SINGH | | ESI Number 1014645791 | | | | | | |
| Mode of Payment NEFT | | Bank Name UNION BANK OF INDIA | | | | | | |
| Date of Joining 11/10/2021 | | Branch SMS130 | | | | | | |
| PAN No. | | Account No. 750102010001517 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. 2.00 | | C.L. 0.00 | | S.L. 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 22.00 | BASIC | 17250 | AREAR1 | 0 | E.P.F. | 1800 | 16746.00 |
| Holiday | 5.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 141.00 | |
| E.L. | 4.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | 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 | 18687 | | | |
| P.D. | 31.00 | BONUS | 1437 | | | | | |
| | | | | | Gross Deduction | 1941.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name SONU KUMAR | | ID # 02709 | | | | | | |
| F/H Name DURJAN SINGH | | P.F. Number DL-CPM-35439/12840 | | | | | | |
| Designation HELPER | | UAN # 101529775143 | | | | | | |
| Department BHARTENDRA PAL SINGH | | ESI Number 1014813643 | | | | | | |
| Mode of Payment NEFT | | Bank Name CANARA BANK | | | | | | |
| Date of Joining 01/06/2023 | | Branch SMS130 | | | | | | |
| PAN No. | | Account No. 4285108000294 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 0.40 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 4.00 | BASIC | 2782 | AREAR1 | 0 | E.P.F. | 290 | 2701.00 |
| Holiday | 1.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 23.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 26.00 | CCA | 0 | Gross Total | 3014 | | | |
| P.D. | 5.00 | BONUS | 232 | | | | | |
| | | | | | | Gross Deduction | 313.00 | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| 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 | |
| 18000 | 0 | 0 | 0 | 0 | 0 | 1499 | 19499.00 | |
| Leave Balance | | E.L./P.L. 60.35 | | C.L. -2.00 | | S.L. 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 18.00 | BASIC | 18000 | AREAR1 | 0 | E.P.F. | 1800 | 17552.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 147.00 | |
| E.L. | 9.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 19499 | | | |
| P.D. | 31.00 | BONUS | 1499 | | | | | |
| | | | | | Gross Deduction | 1947.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| 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 | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. 55.85 | | C.L. -2.00 | | S.L. 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 17.00 | BASIC | 11129 | AREAR1 | 0 | E.P.F. | 1161 | 11080.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 93.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 278 | | | |
| W.P. | 11.00 | CCA | 0 | Gross Total | 12334 | | | |
| P.D. | 20.00 | BONUS | 927 | | | | | |
| | | | | | Gross Deduction | 1254.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name SANJAY | | | | | | ID # 01824 | | | |
| F/H Name HIRA LAL | | | | | | P.F. Number DL-CPM-35439/11950 | | | |
| Designation HELPER | | | | | | UAN # 100330358508 | | | |
| Department MAHENDER | | | | | | ESI Number 1013756262 | | | |
| Mode of Payment NEFT | | | | | | Bank Name PUNJAB NATIONAL BANK | | | |
| Date of Joining 01/07/2017 | | | | | | Branch SMS119 | | | |
| PAN No. DOXPS0174D | | | | | | Account No. 1538000101630662 | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | | |
| Leave Balance | | E.L./P.L. 49.65 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 16.00 | BASIC | 12242 | AREAR1 | 0 | E.P.F. | 1277 | 12023.00 | |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 101.00 | | |
| E.L. | 3.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 139 | | | | |
| W.P. | 9.00 | CCA | 0 | Gross Total | 13401 | | | | |
| P.D. | 22.00 | BONUS | 1020 | | | | | | |
| | | | | | | Gross Deduction | 1378.00 | | Date of Issue : |
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| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name VISHAL BHARTI | | | | | | ID # 02072 | | | |
| F/H Name SOHAN LAL | | | | | | P.F. Number DL-CPM-35439/12200 | | | |
| Designation HELPER | | | | | | UAN # 101416411595 | | | |
| Department MAHENDER | | | | | | ESI Number 1014394550 | | | |
| Mode of Payment NEFT | | | | | | Bank Name KOTAK MAHINDRA BANK | | | |
| Date of Joining 01/02/2019 | | | | | | Branch SMS119 | | | |
| PAN No. | | | | | | Account No. 4013173751 | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | | |
| Leave Balance | | E.L./P.L. 17.10 | | C.L. 0.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 20.00 | BASIC | 16137 | AREAR1 | 0 | E.P.F. | 1684 | 16079.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 135.00 | | |
| E.L. | 5.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 417 | | | | |
| W.P. | 2.00 | CCA | 0 | Gross Total | 17898 | | | | |
| P.D. | 29.00 | BONUS | 1344 | | | | | | |
| | | | | | | Gross Deduction | 1819.00 | | Date of Issue : |
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| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name BOBY SHARMA | | ID #02654 | | | | | | |
| F/H Name BHUDEV SHARMA | | P.F. Number DL-CPM-35439/12785 | | | | | | |
| Designation HELPER | | UAN # 101380090866 | | | | | | |
| Department MAHENDER | | ESI Number 1014779172 | | | | | | |
| Mode of Payment NEFT | | Bank Name BANK OF BARODA | | | | | | |
| Date of Joining 01/02/2023 | | Branch SMS119 | | | | | | |
| PAN No. | | Account No. 54040100004187 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 2.30 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | Deduction | | Net Payment | | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | Gross Deduction | 0.00 | Date of Issue : | | |
| | | | | | | 10/08/2023 | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| 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 | |
| 18000 | 0 | 0 | 0 | 0 | 0 | 1499 | 19499.00 | |
| Leave Balance | E.L./P.L. | 32.90 | 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 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | | | Gross Deduction | 0.00 | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|-------------------|------------------------------------|----------------------|--------------------|--------------------|------------------------|------------------------|-------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| 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 | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| 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 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | | | Gross Deduction | 0.00 | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|---------------------------------------|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| 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 | |
| 19000 | 0 | 0 | 0 | 0 | 0 | 1583 | 20583.00 | |
| Leave Balance | | E.L./P.L. 113.20 | | C.L. -2.00 | | S.L. 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 18.00 | BASIC | 19000 | AREAR1 | 0 | E.P.F. | 1800 | 18628.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 155.00 | |
| E.L. | 9.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | 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 | 20583 | | | |
| P.D. | 31.00 | BONUS | 1583 | | | | | |
| | | | | | Gross Deduction | 1955.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|---------------------------------------|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| 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 | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. 11.15 | | C.L. 0.00 | | S.L. 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 15.00 | BASIC | 12242 | AREAR1 | 0 | E.P.F. | 1277 | 12023.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 101.00 | |
| E.L. | 4.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 139 | | | |
| W.P. | 9.00 | CCA | 0 | Gross Total | 13401 | | | |
| P.D. | 22.00 | BONUS | 1020 | | | | | |
| | | | | | Gross Deduction | 1378.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02166 | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name OM PAL SINGH | | P.F. Number DL-CPM-35439/12296 | | | | | | |
| F/H Name MAHENDRA SINGH | | UAN # 100767288094 | | | | | | |
| Designation HELPER | | ESI Number 1013519713 | | | | | | |
| Department SOMPAL SINGH | | Bank Name STATE BANK OF INDIA | | | | | | |
| Mode of Payment NEFT | | Branch SMS109 | | | | | | |
| Date of Joining 01/10/2019 | | Account No. 35226968748 | | | | | | |
| PAN No. | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 25.60 | 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 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | Date of Issue : | |
| | | | | | | | 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02185 | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name DILSHAD AHAMAD | | P.F. Number DL-CPM-35439/12315 | | | | | | |
| F/H Name SULTAN | | UAN # 101524519042 | | | | | | |
| Designation HELPER | | ESI Number 1014480909 | | | | | | |
| Department SOMPAL SINGH | | Bank Name BANK OF BARODA | | | | | | |
| Mode of Payment NEFT | | Branch SMS109 | | | | | | |
| Date of Joining 01/11/2019 | | Account No. 28988100000514 | | | | | | |
| PAN No. | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 26.95 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | Date of Issue : | |
| | | | | | | | 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|---------------------------------------|--|------------|--------------------|------------------|------------------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2023 | | | | | | | | |
| Employee Name HEMANT SINGH NEGI | ID # 00817 | | | | | | | |
| F/H Name SH. SHAR SINGH NEGI | P.F. Number DL-CPM-35439/00870 | | | | | | | |
| Designation ERECTOR | UAN # 100164011568 | | | | | | | |
| Department HEMANT SINGH NEGI | ESI Number 1013576547 | | | | | | | |
| Mode of Payment NEFT | Bank Name BANK OF BARODA | | | | | | | |
| Date of Joining 01/05/2011 | Branch SMS050 | | | | | | | |
| PAN No. AZQPS0481G | Account No. 53890100005230 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 19000 | 0 | 0 | 0 | 0 | 0 | 1583 | 20583.00 | |
| Leave Balance | E.L./P.L. 114.10 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 19.00 | BASIC | 19000 | AREAR1 | 0 | E.P.F. | 1800 | 18628.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 155.00 | |
| E.L. | 8.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | 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 | 20583 | | | |
| P.D. | 31.00 | BONUS | 1583 | | | | | |
| | | | | | | Gross Deduction | 1955.00 | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2023 | | | | | | | | |
| Employee Name MAHEEPAL SINGH | ID # 01442 | | | | | | | |
| F/H Name PRASADI LAL | P.F. Number DL-CPM-35439/01569 | | | | | | | |
| Designation HELPER | UAN # 100514702699 | | | | | | | |
| Department HEMANT SINGH NEGI | ESI Number 1013933044 | | | | | | | |
| Mode of Payment NEFT | Bank Name ORIENTAL BANK OF COMMERCE | | | | | | | |
| Date of Joining 01/05/2015 | Branch SMS050 | | | | | | | |
| PAN No. | Account No. 52242221026152 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | E.L./P.L. 93.60 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 11.00 | BASIC | 7234 | AREAR1 | 0 | E.P.F. | 755 | 7023.00 |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 59.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 18.00 | CCA | 0 | Gross Total | 7837 | | | |
| P.D. | 13.00 | BONUS | 603 | | | | | |
| | | | | | | Gross Deduction | 814.00 | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name | | GAURAV KUMAR | | ID # | | 02332 | | |
| F/H Name | | SHRIKANCHI | | P.F. Number | | DL-CPM-35439/12463 | | |
| Designation | | HELPER | | UAN # | | 101650985439 | | |
| Department | | HEMANT SINGH NEGI | | ESI Number | | 1014576505 | | |
| Mode of Payment | | NEFT | | Bank Name | | PUNJAB NATIONAL BANK | | |
| Date of Joining | | 20/01/2021 | | Branch | | SMS050 | | |
| PAN No. | | Account No. 0695000100555815 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. 14.80 | | C.L. 0.00 | | S.L. 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 11.00 | BASIC | 7234 | AREAR1 | 0 | E.P.F. | 755 | 7023.00 |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 59.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 18.00 | CCA | 0 | Gross Total | 7837 | | | |
| P.D. | 13.00 | BONUS | 603 | | | | | |
| | | | | | Gross Deduction | 814.00 | Date of Issue : | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #00866 | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name | | DEEPAK KUMAR | | P.F. Number DL-CPM-35439/00919 | | | | | |
| F/H Name | | SH. MAHENDER SINGH | | UAN # 100132216809 | | | | | |
| Designation | | TECHNICIAN | | ESI Number 1013626813 | | | | | |
| Department | | DEEPAK KUMAR | | Bank Name HDFC BANK | | | | | |
| Mode of Payment | | NEFT | | Branch SMS-18-S | | | | | |
| Date of Joining | | 01/12/2011 | | Account No. 14411000023413 | | | | | |
| PAN No. BCZPK5281M | | | | | | | | | |
| 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. 104.90 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 25.00 | BASIC | 21000 | AREAR1 | 0 | E.P.F. | 1800 | 29463.00 | |
| Holiday | 5.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 237.00 | | |
| 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 | 10500 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 31500 | | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | | |
| | | | | | Gross Deduction | 2037.00 | | | |
| | | | | | | | Date of Issue : | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of July, 2023 | | | | | | | | |
| 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 | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. 107.10 | | C.L. -2.00 | | S.L. 0.00 | | |
| Attendance | | Earning | | Deduction | | Net Payment | | |
| Working Day | 18.00 | BASIC | 15024 | AREAR1 | 0 | E.P.F. | 1568 | 14998.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 126.00 | |
| E.L. | 5.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 417 | | | |
| W.P. | 4.00 | CCA | 0 | Gross Total | 16692 | | | |
| P.D. | 27.00 | BONUS | 1251 | | | | | |
| | | | | Gross Deduction | 1694.00 | | | |
| | | | | | | Date of Issue : | | |
| | | | | | | 10/08/2023 | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of July, 2023 | | | | | | | | |
| 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 | |
| 19000 | 0 | 0 | 0 | 0 | 0 | 1583 | 20583.00 | |
| Leave Balance | | E.L./P.L. 100.00 | | C.L. -2.00 | | S.L. 0.00 | | |
| Attendance | | Earning | | Deduction | | Net Payment | | |
| Working Day | 19.00 | BASIC | 19000 | AREAR1 | 0 | E.P.F. | 1800 | 18628.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 155.00 | |
| E.L. | 8.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | 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 | 20583 | | | |
| P.D. | 31.00 | BONUS | 1583 | | | | | |
| | | | | Gross Deduction | 1955.00 | | | |
| | | | | | | Date of Issue : | | |
| | | | | | | 10/08/2023 | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|-------------|---------------------------------------|---------|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name RAJENDRA KUMAR | | ID # 01907 | | | | | | |
| F/H Name MEGHRAJ | | P.F. Number DL-CPM-35439/12033 | | | | | | |
| Designation HELPER | | UAN # 101234828789 | | | | | | |
| Department SUNIL KUMAR | | ESI Number 1014263887 | | | | | | |
| Mode of Payment NEFT | | Bank Name BANK OF INDIA | | | | | | |
| Date of Joining 01/01/2018 | | Branch SMS129 | | | | | | |
| PAN No. | | Account No. 716110110011769 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 29.15 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 8.00 | BASIC | 5008 | AREAR1 | 0 | E.P.F. | 523 | 4999.00 |
| Holiday | 1.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 42.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 139 | | | |
| W.P. | 22.00 | CCA | 0 | Gross Total | 5564 | | | |
| P.D. | 9.00 | BONUS | 417 | | | | | |
| | | | | | | Gross Deduction | 565.00 | Date of Issue : 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|-------------|---------------------------------------|---------|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name SATISH KUMAR | | ID # 02380 | | | | | | |
| F/H Name HEERA SINGH | | P.F. Number DL-CPM-35439/12511 | | | | | | |
| Designation HELPER | | UAN # 100766939210 | | | | | | |
| Department SUNIL KUMAR | | ESI Number 1014605158 | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | |
| Date of Joining 15/05/2021 | | Branch SMS129 | | | | | | |
| PAN No. | | Account No. 6624000100131220 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 8.95 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | | | Gross Deduction | 0.00 | Date of Issue : 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|-------------|---------------------------------------|---------|--------------------|------------------|------------------------|--------------------|----------------|------------------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02381 | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name NEERAJ KUMAR | | ID # 02381 | | | | | | | |
| F/H Name TEJPAL SINGH | | P.F. Number DL-CPM-35439/12512 | | | | | | | |
| Designation HELPER | | UAN # 101687550037 | | | | | | | |
| Department SUNIL KUMAR | | ESI Number 1014605131 | | | | | | | |
| Mode of Payment NEFT | | Bank Name STATE BANK OF INDIA | | | | | | | |
| Date of Joining 15/05/2021 | | Branch SMS129 | | | | | | | |
| PAN No. | | Account No. 38167958790 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | | |
| Leave Balance | | E.L./P.L. | 7.80 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 8.00 | BASIC | 5008 | AREAR1 | 0 | E.P.F. | 523 | 4999.00 | |
| Holiday | 1.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 42.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 139 | | | | |
| W.P. | 22.00 | CCA | 0 | Gross Total | 5564 | | | | |
| P.D. | 9.00 | BONUS | 417 | | | | | | |
| | | | | | | Gross Deduction | 565.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02386 | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name GOUTAM SINGH | | ID # 02386 | | | | | | | |
| F/H Name CHETRAM SINGH | | P.F. Number DL-CPM-35439/12517 | | | | | | | |
| Designation HELPER | | UAN # 101688294341 | | | | | | | |
| Department SUNIL KUMAR | | ESI Number 1014606408 | | | | | | | |
| Mode of Payment NEFT | | Bank Name STATE BANK OF INDIA | | | | | | | |
| Date of Joining 20/05/2021 | | Branch SMS129 | | | | | | | |
| PAN No. | | Account No. 39151024000 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | | |
| Leave Balance | | E.L./P.L. | 2.95 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 20.00 | BASIC | 15024 | AREAR1 | 0 | E.P.F. | 1568 | 14998.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 126.00 | | |
| E.L. | 3.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 417 | | | | |
| W.P. | 4.00 | CCA | 0 | Gross Total | 16692 | | | | |
| P.D. | 27.00 | BONUS | 1251 | | | | | | |
| | | | | | | Gross Deduction | 1694.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|-------------|---------------------------------------|---------|--------------------|------------------------|-------------|------------------------|-------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02626 | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name PRITAM SINGH | | ID #02626 | | | | | | |
| F/H Name RADHE SHYAM | | P.F. Number DL-CPM-35439/12757 | | | | | | |
| Designation HELPER | | UAN # 101898104826 | | | | | | |
| Department SUNIL KUMAR | | ESI Number 1014766309 | | | | | | |
| Mode of Payment NEFT | | Bank Name PNB | | | | | | |
| Date of Joining 19/12/2022 | | Branch SMS129 | | | | | | |
| PAN No. | | Account No. 0056001500035812 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 1.65 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | Date of Issue : | |
| | | | | | | | 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|---------------------------------------|---------|--------------------|------------------------|----------------|------------------------|----------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02627 | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name ROHITASH SINGH | | ID #02627 | | | | | | |
| F/H Name LILAPAT SINGH | | P.F. Number DL-CPM-35439/12758 | | | | | | |
| Designation HELPER | | UAN # 101898106630 | | | | | | |
| Department SUNIL KUMAR | | ESI Number 1014766315 | | | | | | |
| Mode of Payment NEFT | | Bank Name SBI | | | | | | |
| Date of Joining 19/12/2022 | | Branch SMS129 | | | | | | |
| PAN No. | | Account No. 33975634514 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 4.65 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 15.00 | BASIC | 10016 | AREAR1 | 0 | E.P.F. | 1045 | 9999.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 84.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 278 | | | |
| W.P. | 13.00 | CCA | 0 | Gross Total | 11128 | | | |
| P.D. | 18.00 | BONUS | 834 | | | | | |
| | | | | | Gross Deduction | 1129.00 | Date of Issue : | |
| | | | | | | | 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name KAMENDRA KUMAR | | | | ID # 02632 | | | | |
| F/H Name MEGHRAJ SINGH | | | | P.F. Number DL-CPM-35439/12763 | | | | |
| Designation HELPER | | | | UAN # 101899953040 | | | | |
| Department SUNIL KUMAR | | | | ESI Number 1014768453 | | | | |
| Mode of Payment NEFT | | | | Bank Name PNB | | | | |
| Date of Joining 27/12/2022 | | | | Branch SMS129 | | | | |
| PAN No. | | | | Account No. 95731700019374 | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 2.50 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 8.00 | BASIC | 5008 | AREAR1 | 0 | E.P.F. | 523 | 4999.00 |
| Holiday | 1.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 42.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 139 | | | |
| W.P. | 22.00 | CCA | 0 | Gross Total | 5564 | | | |
| P.D. | 9.00 | BONUS | 417 | | | | | |
| | | | | | | Gross Deduction | 565.00 | Date of Issue : 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIRPUR DELHI - 110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name UDAY BIR | | | | | | ID # 00544 | | | |
| F/H Name SH. PRMANAND | | | | | | P.F. Number DL-CPM-35439/00544 | | | |
| Designation ERECTOR | | | | | | UAN # 100394038762 | | | |
| Department UDAYBIR | | | | | | ESI Number 1012687663 | | | |
| Mode of Payment NEFT | | | | | | Bank Name HDFC BANK | | | |
| Date of Joining 22/03/2009 | | | | | | Branch SMS120 | | | |
| PAN No. ADJPU8620L | | | | | | Account No. 50100075248176 | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 19000 | 0 | 0 | 0 | 0 | 0 | 1583 | 20583.00 | | |
| Leave Balance | | E.L./P.L. 106.75 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 20.00 | BASIC | 19000 | AREAR1 | 0 | E.P.F. | 1800 | 18628.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 155.00 | | |
| E.L. | 7.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | 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 | 20583 | | | | |
| P.D. | 31.00 | BONUS | 1583 | | | | | | |
| | | | | | | Gross Deduction | 1955.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIRPUR DELHI - 110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name ANKIT KUMAR | | | | | | ID # 01538 | | | |
| F/H Name RAVINDRA | | | | | | P.F. Number DL-CPM-35439/01665 | | | |
| Designation HELPER | | | | | | UAN # 100660451063 | | | |
| Department UDAYBIR | | | | | | ESI Number 1013990752 | | | |
| Mode of Payment NEFT | | | | | | Bank Name SYNDICATE BANK | | | |
| Date of Joining 01/11/2015 | | | | | | Branch SMS120 | | | |
| PAN No. | | | | | | Account No. 85702200078376 | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | | |
| Leave Balance | | E.L./P.L. 51.45 | | C.L. 0.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 12.00 | BASIC | 7790 | AREAR1 | 0 | E.P.F. | 813 | 7976.00 | |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 67.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 417 | | | | |
| W.P. | 17.00 | CCA | 0 | Gross Total | 8856 | | | | |
| P.D. | 14.00 | BONUS | 649 | | | | | | |
| | | | | | | Gross Deduction | 880.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #01686 | | | | |
| Address | | E-1888 JAHANGIRPUR DELHI - 110033 | | P.F. Number DL-CPM-35439/01812 | | | | |
| Pay Slip for the month of | | July, 2023 | | UAN # 100918920188 | | | | |
| Employee Name MANJEET KASHYAP | | | | ESI Number 1014091661 | | | | |
| F/H Name KARTAR SINGH | | | | Bank Name PUNJAB NATIONAL BANK | | | | |
| Designation HELPER | | | | Branch SMS120 | | | | |
| Department UDAYBIR | | | | Account No. 7755000100040197 | | | | |
| Mode of Payment NEFT | | | | | | | | |
| Date of Joining 01/09/2016 | | | | | | | | |
| PAN No. | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 43.30 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | Deduction | | Net Payment | | |
| Working Day | 12.00 | BASIC | 7790 | AREAR1 | 0 | E.P.F. | 813 | 7838.00 |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 66.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 278 | | | |
| W.P. | 17.00 | CCA | 0 | Gross Total | 8717 | | | |
| P.D. | 14.00 | BONUS | 649 | | | | | |
| | | | | Gross Deduction | 879.00 | | | |
| | | | | | | Date of Issue : | | |
| | | | | | | 10/08/2023 | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #01938 | | | | |
| Address | | E-1888 JAHANGIRPUR DELHI - 110033 | | P.F. Number DL-CPM-35439/12061 | | | | |
| Pay Slip for the month of | | July, 2023 | | UAN # 101264390371 | | | | |
| Employee Name NISHANT | | | | ESI Number 1014282409 | | | | |
| F/H Name NARENDRA | | | | Bank Name ORIENTAL BANK OF COMMERCE | | | | |
| Designation HELPER | | | | Branch SMS120 | | | | |
| Department UDAYBIR | | | | Account No. 00422413000531 | | | | |
| Mode of Payment NEFT | | | | | | | | |
| Date of Joining 01/03/2018 | | | | | | | | |
| PAN No. | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 54.45 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | Deduction | | Net Payment | | |
| Working Day | 17.00 | BASIC | 11129 | AREAR1 | 0 | E.P.F. | 1161 | 10804.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 91.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 11.00 | CCA | 0 | Gross Total | 12056 | | | |
| P.D. | 20.00 | BONUS | 927 | | | | | |
| | | | | Gross Deduction | 1252.00 | | | |
| | | | | | | Date of Issue : | | |
| | | | | | | 10/08/2023 | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIRPUR DELHI - 110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| 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 | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. 34.15 | | C.L. 0.00 | | S.L. 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 17.00 | BASIC | 11129 | AREAR1 | 0 | E.P.F. | 1161 | 10804.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 91.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 11.00 | CCA | 0 | Gross Total | 12056 | | | |
| P.D. | 20.00 | BONUS | 927 | | | | | |
| | | | | | Gross Deduction | 1252.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|---------------------------------------|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIRPUR DELHI - 110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| 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 | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. 14.40 | | C.L. 0.00 | | S.L. 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 18.00 | BASIC | 13355 | AREAR1 | 0 | E.P.F. | 1394 | 13240.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 111.00 | |
| E.L. | 3.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 278 | | | |
| W.P. | 7.00 | CCA | 0 | Gross Total | 14745 | | | |
| P.D. | 24.00 | BONUS | 1112 | | | | | |
| | | | | | Gross Deduction | 1505.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIRPUR DELHI - 110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name VISHAL KUMAR | | ID # 02363 | | | | | | | |
| F/H Name TIRASPAL SINGH | | P.F. Number DL-CPM-35439/12494 | | | | | | | |
| Designation HELPER | | UAN # 101669854064 | | | | | | | |
| Department UDAYBIR | | ESI Number 1014591151 | | | | | | | |
| Mode of Payment NEFT | | Bank Name BANK OF BARODA | | | | | | | |
| Date of Joining 15/03/2021 | | Branch SMS120 | | | | | | | |
| PAN No. | | Account No. 58188100013338 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | | |
| Leave Balance | | E.L./P.L. 10.30 | | C.L. 0.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 | |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | | |
| | | | | | | Gross Deduction | 0.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIRPUR DELHI - 110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name PANKAJ KUMAR | | ID # 02605 | | | | | | | |
| F/H Name SHYAM SINGH | | P.F. Number DL-CPM-35439/12736 | | | | | | | |
| Designation HELPER | | UAN # 101875255382 | | | | | | | |
| Department UDAYBIR | | ESI Number 1014748537 | | | | | | | |
| Mode of Payment NEFT | | Bank Name PNB | | | | | | | |
| Date of Joining 10/10/2022 | | Branch SMS120 | | | | | | | |
| PAN No. | | Account No. 9408000100001986 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | | |
| Leave Balance | | E.L./P.L. 4.30 | | C.L. 0.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 | |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | | |
| | | | | | | Gross Deduction | 0.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name NARESH KUMAR | | ID # 00995 | | | | | | |
| F/H Name SH. CHOTE LAL | | P.F. Number DL-CPM-35439/01048 | | | | | | |
| Designation ERECTOR | | UAN # 100251342756 | | | | | | |
| Department NARESH KUMAR - II | | ESI Number 1111709654 | | | | | | |
| Mode of Payment NEFT | | Bank Name PNB | | | | | | |
| Date of Joining 01/11/2012 | | Branch SMS122 | | | | | | |
| PAN No. CJKPK1273L | | Account No. 1538000101565641 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 18000 | 0 | 0 | 0 | 0 | 0 | 1499 | 19499.00 | |
| Leave Balance | | E.L./P.L. 108.30 | | C.L. -2.00 | | S.L. 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 19.00 | BASIC | 18000 | AREAR1 | 0 | E.P.F. | 1800 | 17552.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 147.00 | |
| E.L. | 8.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 19499 | | | |
| P.D. | 31.00 | BONUS | 1499 | | | | | |
| | | | | | Gross Deduction | 1947.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name LALIT | | ID # 002259 | | | | | | |
| F/H Name BRIJ MOHAN | | P.F. Number DL-CPM-35439/12390 | | | | | | |
| Designation HELPER | | UAN # 101585830392 | | | | | | |
| Department NARESH KUMAR - II | | ESI Number 1014529156 | | | | | | |
| Mode of Payment NEFT | | Bank Name STATE BANK OF INDIA | | | | | | |
| Date of Joining 24/06/2020 | | Branch SMS122 | | | | | | |
| PAN No. | | Account No. 39430874721 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. 19.05 | | C.L. 0.00 | | S.L. 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 17.00 | BASIC | 11129 | AREAR1 | 0 | E.P.F. | 1161 | 10942.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 92.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 139 | | | |
| W.P. | 11.00 | CCA | 0 | Gross Total | 12195 | | | |
| P.D. | 20.00 | BONUS | 927 | | | | | |
| | | | | | Gross Deduction | 1253.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2023 | | | | | | | | |
| Employee Name BHOOPENDRA YADAV | ID # 02267 | | | | | | | |
| F/H Name RAMPRIT YADAV | P.F. Number DL-CPM-35439/12398 | | | | | | | |
| Designation HELPER | UAN # 101599483604 | | | | | | | |
| Department NARESH KUMAR - II | ESI Number 1014538872 | | | | | | | |
| Mode of Payment NEFT | Bank Name STATE BANK OF INDIA | | | | | | | |
| Date of Joining 13/08/2020 | Branch SMS122 | | | | | | | |
| PAN No. | Account No. 39534186182 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | E.L./P.L. | 17.60 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | Deduction | | Net Payment | | |
| Working Day | 18.00 | BASIC | 11685 | AREAR1 | 0 | E.P.F. | 1219 | 11757.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 99.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 417 | | | |
| W.P. | 10.00 | CCA | 0 | Gross Total | 13075 | | | |
| P.D. | 21.00 | BONUS | 973 | | | | | |
| | | | | Gross Deduction | 1318.00 | | | |
| | | | | | | Date of Issue : | 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2023 | | | | | | | | |
| Employee Name CHOTE LAL | ID # 02651 | | | | | | | |
| F/H Name ANAND RAM | P.F. Number DL-CPM-35439/12782 | | | | | | | |
| Designation HELPER | UAN # 100461289653 | | | | | | | |
| Department NARESH KUMAR - II | ESI Number 1114370744 | | | | | | | |
| Mode of Payment NEFT | Bank Name PNB | | | | | | | |
| Date of Joining 01/02/2023 | Branch SMS122 | | | | | | | |
| PAN No. | Account No. 1538001700016352 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | E.L./P.L. | 5.55 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | Deduction | | Net Payment | | |
| Working Day | 21.00 | BASIC | 13911 | AREAR1 | 0 | E.P.F. | 1452 | 13504.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 114.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 6.00 | CCA | 0 | Gross Total | 15070 | | | |
| P.D. | 25.00 | BONUS | 1159 | | | | | |
| | | | | Gross Deduction | 1566.00 | | | |
| | | | | | | Date of Issue : | 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name SONU | | ID # 02675 | | | | | | |
| F/H Name SHRICHANDRA | | P.F. Number DL-CPM-35439/12806 | | | | | | |
| Designation HELPER | | UAN # 101543192982 | | | | | | |
| Department NARESH KUMAR - II | | ESI Number 1115658679 | | | | | | |
| Mode of Payment NEFT | | Bank Name INDIAN OVERSEAS BANK | | | | | | |
| Date of Joining 20/03/2023 | | Branch SMS122 | | | | | | |
| PAN No. | | Account No. 057601000024799 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 3.80 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 17.00 | BASIC | 11129 | AREAR1 | 0 | E.P.F. | 1161 | 10942.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 92.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 139 | | | |
| W.P. | 11.00 | CCA | 0 | Gross Total | 12195 | | | |
| P.D. | 20.00 | BONUS | 927 | | | | | |
| | | | | | Gross Deduction | 1253.00 | Date of Issue : | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #00922 | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name RAVENDRA KUMAR | | P.F. Number DL-CPM-35439/00975 | | | | | | | |
| F/H Name SH. MANGAL SINGH | | UAN # 100310990268 | | | | | | | |
| Designation ERECTOR | | ESI Number 1011681315 | | | | | | | |
| Department RAVINDER KUMAR | | Bank Name HDFC BANK | | | | | | | |
| Mode of Payment NEFT | | Branch SMS134 | | | | | | | |
| Date of Joining 01/03/2012 | | Account No. 50100081361717 | | | | | | | |
| PAN No. DKJPK6800A | | | | | | | | | |
| 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. | 103.30 | C.L. | -2.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 18.00 | BASIC | 19000 | AREAR1 | 0 | E.P.F. | 1800 | 18628.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 155.00 | | |
| E.L. | 9.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | 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 | 20583 | | | | |
| P.D. | 31.00 | BONUS | 1583 | | | | | | |
| | | | | | Gross Deduction | 1955.00 | | | |
| | | | | | | | Date of Issue : | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #01725 | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name VEERPAL SINGH | | P.F. Number DL-CPM-35439/11854 | | | | | | | |
| F/H Name RANVEER SINGH | | UAN # 100965869141 | | | | | | | |
| Designation HELPER | | ESI Number 1013820812 | | | | | | | |
| Department RAVINDER KUMAR | | Bank Name ORIENTAL BANK OF COMMERCE | | | | | | | |
| Mode of Payment NEFT | | Branch SMS134 | | | | | | | |
| Date of Joining 01/12/2016 | | Account No. 00752171011292 | | | | | | | |
| PAN No. | | | | | | | | | |
| 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. | 48.10 | C.L. | -2.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 18.00 | BASIC | 16258 | AREAR1 | 0 | E.P.F. | 1626 | 16285.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 136.00 | | |
| E.L. | 6.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.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. | 3.00 | CCA | 0 | Gross Total | 18047 | | | | |
| P.D. | 28.00 | BONUS | 1354 | | | | | | |
| | | | | | Gross Deduction | 1762.00 | | | |
| | | | | | | | Date of Issue : | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|--------------|---------------------------------------|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #01063 | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name SANJAY KUMAR | | ID # 01063 | | | | | | | |
| F/H Name SH. KEHRI SINGH | | P.F. Number DL-CPM-35439/01116 | | | | | | | |
| Designation ERECTOR | | UAN # 100333263715 | | | | | | | |
| Department SANJAY KUMAR - II | | ESI Number 1013738045 | | | | | | | |
| Mode of Payment NEFT | | Bank Name HDFC BANK | | | | | | | |
| Date of Joining 01/04/2013 | | Branch SMS136 | | | | | | | |
| PAN No. ARMPK7311H | | Account No. 50100225831312 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 19000 | 0 | 0 | 0 | 0 | 0 | 1583 | 20583.00 | | |
| Leave Balance | | E.L./P.L. 100.65 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 19.00 | BASIC | 19000 | AREAR1 | 0 | E.P.F. | 1800 | 18628.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 155.00 | | |
| E.L. | 8.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | 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 | 20583 | | | | |
| P.D. | 31.00 | BONUS | 1583 | | | | | | |
| | | | | | | Gross Deduction | 1955.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|--------------|---------------------------------------|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #01578 | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name AKASH | | ID # 01578 | | | | | | | |
| F/H Name BHOOPAL SINGH | | P.F. Number DL-CPM-35439/01705 | | | | | | | |
| Designation HELPER | | UAN # 100708151637 | | | | | | | |
| Department SANJAY KUMAR - II | | ESI Number 1014034987 | | | | | | | |
| Mode of Payment NEFT | | Bank Name STATE BANK OF INDIA | | | | | | | |
| Date of Joining 01/03/2016 | | Branch SMS136 | | | | | | | |
| PAN No. | | Account No. 33248843412 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | | |
| Leave Balance | | E.L./P.L. 60.35 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 18.00 | BASIC | 13911 | AREAR1 | 0 | E.P.F. | 1452 | 13504.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 114.00 | | |
| E.L. | 3.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 6.00 | CCA | 0 | Gross Total | 15070 | | | | |
| P.D. | 25.00 | BONUS | 1159 | | | | | | |
| | | | | | | Gross Deduction | 1566.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|--------------|---------------------------------------|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02102 | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name JITENDRA KUMAR | | ID # 02102 | | | | | | |
| F/H Name DOLATRAM | | P.F. Number DL-CPM-35439/12230 | | | | | | |
| Designation HELPER | | UAN # 100535286960 | | | | | | |
| Department SANJAY KUMAR - II | | ESI Number 1013939358 | | | | | | |
| Mode of Payment NEFT | | Bank Name CANARA BANK | | | | | | |
| Date of Joining 01/04/2019 | | Branch SMS136 | | | | | | |
| PAN No. | | Account No. 1377108024010 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 18.20 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 17.00 | BASIC | 11129 | AREAR1 | 0 | E.P.F. | 1161 | 10804.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 91.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 11.00 | CCA | 0 | Gross Total | 12056 | | | |
| P.D. | 20.00 | BONUS | 927 | | | | | |
| | | | | | Gross Deduction | 1252.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|-------------|---------------------------------------|---------|--------------------|------------------------|---------------|--------------------------------------|----------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02684 | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name MAHESH CHAND | | ID # 02684 | | | | | | |
| F/H Name DOULAT RAM | | P.F. Number DL-CPM-35439/12815 | | | | | | |
| Designation HELPER | | UAN # 101935572170 | | | | | | |
| Department SANJAY KUMAR - II | | ESI Number 1014799235 | | | | | | |
| Mode of Payment NEFT | | Bank Name UNION BANK OF INDIA | | | | | | |
| Date of Joining 13/04/2023 | | Branch SMS136 | | | | | | |
| PAN No. | | Account No. 174622010000120 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 1.05 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 6.00 | BASIC | 3895 | AREAR1 | 0 | E.P.F. | 406 | 3781.00 |
| Holiday | 1.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 32.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 24.00 | CCA | 0 | Gross Total | 4219 | | | |
| P.D. | 7.00 | BONUS | 324 | | | | | |
| | | | | | Gross Deduction | 438.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|---|---------|--------------------|------------------|------------------------|------------------------|----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2023 | | | | | | | | |
| Employee Name VISHAL KUMAR | | ID # 02685 | | | | | | |
| F/H Name BHOOPAL SINGH BAGHEL | | P.F. Number DL-CPM-35439/12816 | | | | | | |
| Designation HELPER | | UAN # 101935587024 | | | | | | |
| Department SANJAY KUMAR - II | | ESI Number 1014799242 | | | | | | |
| Mode of Payment NEFT | | Bank Name CENTRAL BANK OF INDIA | | | | | | |
| Date of Joining 13/04/2023 | | Branch SMS136 | | | | | | |
| PAN No. | | Account No. 4036247290 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 1.50 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 10.00 | BASIC | 6677 | AREAR1 | 0 | E.P.F. | 697 | 6481.00 |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 55.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 19.00 | CCA | 0 | Gross Total | 7233 | | | |
| P.D. | 12.00 | BONUS | 556 | | | | | |
| | | | | | | Gross Deduction | 752.00 | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2023 | | | | | | | | |
| Employee Name BANI SINGH | | ID # 01241 | | | | | | |
| F/H Name SH. REVATI SINGH | | P.F. Number DL-CPM-35439/01368 | | | | | | |
| Designation ERECTOR | | UAN # 100055748349 | | | | | | |
| Department BANI SINGH | | ESI Number 6712591301 | | | | | | |
| Mode of Payment NEFT | | Bank Name STATE BANK OF INDIA | | | | | | |
| Date of Joining 01/04/2014 | | Branch SMS137 | | | | | | |
| PAN No. FQFPS2817P | | Account No. 33170817954 | | | | | | |
| BASIC | 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. | 98.10 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 18.00 | BASIC | 18000 | AREAR1 | 0 | E.P.F. | 1800 | 17552.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 147.00 | |
| E.L. | 9.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 19499 | | | |
| P.D. | 31.00 | BONUS | 1499 | | | | | |
| | | | | | | Gross Deduction | 1947.00 | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2023 | | | | | | | | |
| Employee Name CHITRANJAN SINGH | | ID # 01365 | | | | | | |
| F/H Name REVTI SINGH | | P.F. Number DL-CPM-35439/01492 | | | | | | |
| Designation HELPER | | UAN # 100461751615 | | | | | | |
| Department BANI SINGH | | ESI Number 1013905934 | | | | | | |
| Mode of Payment NEFT | | Bank Name ORIENTAL BANK OF COMMERCE | | | | | | |
| Date of Joining 01/01/2015 | | Branch SMS137 | | | | | | |
| PAN No. | | Account No. 04702121049178 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 64.70 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 18.00 | BASIC | 17250 | AREAR1 | 0 | E.P.F. | 1800 | 16746.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 141.00 | |
| E.L. | 9.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | 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 | 18687 | | | |
| P.D. | 31.00 | BONUS | 1437 | | | | | |
| | | | | | | Gross Deduction | 1941.00 | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #01593 | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name SHANKAR PAL SINGH | | P.F. Number DL-CPM-35439/01720 | | | | | | |
| F/H Name BHOLAMBAR SINGH | | UAN # 100055333178 | | | | | | |
| Designation HELPER | | ESI Number 1506540435 | | | | | | |
| Department BANI SINGH | | Bank Name BANK OF INDIA | | | | | | |
| Mode of Payment NEFT | | Branch SMS137 | | | | | | |
| Date of Joining 01/04/2016 | | Account No. 715310110001650 | | | | | | |
| PAN No. | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 18000 | 0 | 0 | 0 | 0 | 0 | 1499 | 19499.00 | |
| Leave Balance | | E.L./P.L. | 67.15 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 19.00 | BASIC | 18000 | AREAR1 | 0 | E.P.F. | 1800 | 17552.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 147.00 | |
| E.L. | 8.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 19499 | | | |
| P.D. | 31.00 | BONUS | 1499 | | | | | |
| | | | | | Gross Deduction | 1947.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|-------------|-------------------------------------|---------|--------------------|------------------------|-------------|--------------------------------------|-------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #01868 | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name BABLENDRA KUMAR | | P.F. Number DL-CPM-35439/11994 | | | | | | |
| F/H Name POORAN SINGH | | UAN # 101180465944 | | | | | | |
| Designation HELPER | | ESI Number 1014231987 | | | | | | |
| Department BANI SINGH | | Bank Name ORIENTAL BANK OF COMMERCE | | | | | | |
| Mode of Payment NEFT | | Branch SMS137 | | | | | | |
| Date of Joining 01/10/2017 | | Account No. 04702120001670 | | | | | | |
| PAN No. | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 48.85 | 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 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02128 | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name VISHNU DAYAL | | ID #02128 | | | | | | |
| F/H Name KUNWARPAL SINGH | | P.F. Number DL-CPM-35439/12256 | | | | | | |
| Designation HELPER | | UAN # 101475650576 | | | | | | |
| Department BANI SINGH | | ESI Number 1014438681 | | | | | | |
| Mode of Payment NEFT | | Bank Name ORIENTAL BANK OF COMMERCE | | | | | | |
| Date of Joining 01/07/2019 | | Branch SMS137 | | | | | | |
| PAN No. | | Account No. 04702221000086 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 20.15 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 19.00 | BASIC | 17250 | AREAR1 | 0 | E.P.F. | 1800 | 16746.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 141.00 | |
| E.L. | 8.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | 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 | 18687 | | | |
| P.D. | 31.00 | BONUS | 1437 | | | | | |
| | | | | | Gross Deduction | 1941.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02327 | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name LALIT KUMAR | | ID #02327 | | | | | | |
| F/H Name KUMARPAL SINGH | | P.F. Number DL-CPM-35439/12458 | | | | | | |
| Designation HELPER | | UAN # 101236130256 | | | | | | |
| Department BANI SINGH | | ESI Number 1014576491 | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | |
| Date of Joining 20/01/2021 | | Branch SMS137 | | | | | | |
| PAN No. | | Account No. 04702171001980 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 5.25 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 10.00 | BASIC | 6677 | AREAR1 | 0 | E.P.F. | 697 | 6619.00 |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 56.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 139 | | | |
| W.P. | 19.00 | CCA | 0 | Gross Total | 7372 | | | |
| P.D. | 12.00 | BONUS | 556 | | | | | |
| | | | | | Gross Deduction | 753.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|-------------|----------------------------------|---------|--------------------|------------------------|-------------|------------------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02470 | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | |
| Employee Name ARVIND | | P.F. Number DL-CPM-35439/12601 | | | | | |
| F/H Name KISHAN LAL | | UAN # 101729394152 | | | | | |
| Designation HELPER | | ESI Number 1014659714 | | | | | |
| Department BANI SINGH | | Bank Name ALLAHABAD BANK | | | | | |
| Mode of Payment NEFT | | Branch SMS137 | | | | | |
| Date of Joining 20/12/2021 | | Account No. 59102200009 | | | | | |
| PAN No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 |
| Leave Balance | | E.L./P.L. | 2.10 | C.L. | 0.00 | S.L. | 0.00 |
| Attendance | | Earning | | | Deduction | | Net Payment |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 |
| C.L. | 0.00 | | | ARREAR | 0 | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | |
| P.D. | 0.00 | BONUS | 0 | | | | |
| | | | | | Gross Deduction | 0.00 | Date of Issue : |
| | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|--------------|----------------------------------|---------|--------------------|------------------------|----------------|------------------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02472 | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | |
| Employee Name HEMANT KUMAR | | P.F. Number DL-CPM-35439/12603 | | | | | |
| F/H Name BABURAM SINGH | | UAN # 101444143226 | | | | | |
| Designation HELPER | | ESI Number 1014659719 | | | | | |
| Department BANI SINGH | | Bank Name PNB | | | | | |
| Mode of Payment NEFT | | Branch SMS137 | | | | | |
| Date of Joining 20/12/2021 | | Account No. 04702282009717 | | | | | |
| PAN No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 |
| Leave Balance | | E.L./P.L. | 8.35 | C.L. | 0.00 | S.L. | 0.00 |
| Attendance | | Earning | | | Deduction | | Net Payment |
| Working Day | 15.00 | BASIC | 11685 | AREAR1 | 0 | E.P.F. | 1219 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 99.00 |
| E.L. | 3.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 |
| C.L. | 0.00 | | | ARREAR | 0 | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 417 | | |
| W.P. | 10.00 | CCA | 0 | Gross Total | 13075 | | |
| P.D. | 21.00 | BONUS | 973 | | | | |
| | | | | | Gross Deduction | 1318.00 | Date of Issue : |
| | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of July, 2023 | | | | | | | |
| Employee Name PRAVEEN KUMAR | ID # 02638 | | | | | | |
| F/H Name NEM CHANDRA | P.F. Number DL-CPM-35439/12769 | | | | | | |
| Designation HELPER | UAN # 101902726815 | | | | | | |
| Department BANI SINGH | ESI Number 1014771323 | | | | | | |
| Mode of Payment NEFT | Bank Name PNB | | | | | | |
| Date of Joining 05/01/2023 | Branch SMS137 | | | | | | |
| PAN No. | Account No. 93031700100822 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 |
| Leave Balance | E.L./P.L. | 4.90 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 16.00 | BASIC | 10573 | AREAR1 | 0 | E.P.F. | 1103 | 10403.00 |
| Holiday 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 87.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 139 | | | |
| W.P. 12.00 | CCA | 0 | Gross Total | 11593 | | | |
| P.D. 19.00 | BONUS | 881 | | | | | |
| | | | | | Gross Deduction | 1190.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of July, 2023 | | | | | | | |
| Employee Name SANJEEV KUMAR | ID # 02639 | | | | | | |
| F/H Name HARENDRA SINGH | P.F. Number DL-CPM-35439/12770 | | | | | | |
| Designation HELPER | UAN # 101445819055 | | | | | | |
| Department BANI SINGH | ESI Number 1510192270 | | | | | | |
| Mode of Payment NEFT | Bank Name CANARA BANK | | | | | | |
| Date of Joining 05/01/2023 | Branch SMS137 | | | | | | |
| PAN No. | Account No. 1594101019742 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 |
| Leave Balance | E.L./P.L. | 1.45 | 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 | 0.00 |
| Holiday 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 31.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name MANISH KUMAR | | ID # 02640 | | | | | | |
| F/H Name SAHAB SINGH | | P.F. Number DL-CPM-35439/12771 | | | | | | |
| Designation HELPER | | UAN # 101481713158 | | | | | | |
| Department BANI SINGH | | ESI Number 2018314146 | | | | | | |
| Mode of Payment NEFT | | Bank Name BANK OF BARODA | | | | | | |
| Date of Joining 05/01/2023 | | Branch SMS137 | | | | | | |
| PAN No. | | Account No. 54048100000061 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 3.65 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 13.00 | BASIC | 8903 | AREAR1 | 0 | E.P.F. | 929 | 9057.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 76.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 417 | | | |
| W.P. | 15.00 | CCA | 0 | Gross Total | 10062 | | | |
| P.D. | 16.00 | BONUS | 742 | | | | | |
| | | | | | Gross Deduction | 1005.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name RAVENDER KUMAR | | ID # 02714 | | | | | | |
| F/H Name MANGAL SINGH | | P.F. Number DL-CPM-35439/12845 | | | | | | |
| Designation HELPER | | UAN # 101953976457 | | | | | | |
| Department BANI SINGH | | ESI Number 1014816455 | | | | | | |
| Mode of Payment NEFT | | Bank Name PNB | | | | | | |
| Date of Joining 05/06/2023 | | Branch SMS137 | | | | | | |
| PAN No. | | Account No. 4599000100170222 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| 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 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name NAVEEN | | | | | | ID #02196 | | | |
| F/H Name HARI SINGH | | | | | | P.F. Number DL-CPM-35439/12327 | | | |
| Designation HELPER | | | | | | UAN # 100967262831 | | | |
| Department YOGESH KUMAR - II | | | | | | ESI Number 3711767503 | | | |
| Mode of Payment NEFT | | | | | | Bank Name STATE BANK OF INDIA | | | |
| Date of Joining 01/12/2019 | | | | | | Branch SMS139 | | | |
| PAN No. | | | | | | Account No. 20027387840 | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | | |
| Leave Balance | | E.L./P.L. 11.25 | | C.L. 0.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 18.00 | BASIC | 13911 | AREAR1 | 0 | E.P.F. | 1452 | 14471.00 | |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 121.00 | | |
| E.L. | 4.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 974 | | | | |
| W.P. | 6.00 | CCA | 0 | Gross Total | 16044 | | | | |
| P.D. | 25.00 | BONUS | 1159 | | | | | | |
| | | | | | | Gross Deduction | 1573.00 | | Date of Issue : |
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| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name SHOBHAN SINGH | | | | | | ID #02296 | | | |
| F/H Name DINESH SINGH | | | | | | P.F. Number DL-CPM-35439/12427 | | | |
| Designation HELPER | | | | | | UAN # 100353110353 | | | |
| Department YOGESH KUMAR - II | | | | | | ESI Number 2013255307 | | | |
| Mode of Payment NEFT | | | | | | Bank Name ICICI BANK | | | |
| Date of Joining 06/10/2020 | | | | | | Branch SMS139 | | | |
| PAN No. | | | | | | Account No. 664201503377 | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | | |
| Leave Balance | | E.L./P.L. 11.10 | | C.L. 0.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 17.00 | BASIC | 12798 | AREAR1 | 0 | E.P.F. | 1335 | 12562.00 | |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 106.00 | | |
| E.L. | 3.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 139 | | | | |
| W.P. | 8.00 | CCA | 0 | Gross Total | 14003 | | | | |
| P.D. | 23.00 | BONUS | 1066 | | | | | | |
| | | | | | | Gross Deduction | 1441.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2023 | | | | | | | | |
| Employee Name ZAHID ALI | ID # 02462 | | | | | | | |
| F/H Name AKBAR ALI | P.F. Number DL-CPM-35439/12593 | | | | | | | |
| Designation HELPER | UAN # 101221811854 | | | | | | | |
| Department YOGESH KUMAR - II | ESI Number 1014257226 | | | | | | | |
| Mode of Payment NEFT | Bank Name CORP | | | | | | | |
| Date of Joining 10/12/2021 | Branch SMS139 | | | | | | | |
| PAN No. | Account No. 520101200513688 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | E.L./P.L. | 3.15 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | Deduction | | Net Payment | | |
| Working Day | 24.00 | BASIC | 16137 | AREAR1 | 0 | E.P.F. | 1684 | 16217.00 |
| Holiday | 5.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 136.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 556 | | | |
| W.P. | 2.00 | CCA | 0 | Gross Total | 18037 | | | |
| P.D. | 29.00 | BONUS | 1344 | | | | | |
| | | | | | | Gross Deduction | 1820.00 | |
| | | | | | | | Date of Issue : | |
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| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2023 | | | | | | | | |
| Employee Name YOGESH KUMAR | ID # 02541 | | | | | | | |
| F/H Name RANVEER SINGH | P.F. Number DL-CPM-35439/12672 | | | | | | | |
| Designation ERECTOR | UAN # 100415862670 | | | | | | | |
| Department YOGESH KUMAR - II | ESI Number 1013765124 | | | | | | | |
| Mode of Payment NEFT | Bank Name UNION BANK OF INDIA | | | | | | | |
| Date of Joining 15/06/2022 | Branch SMS139 | | | | | | | |
| PAN No. | Account No. 684302010000611 | | | | | | | |
| 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. | 1.20 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | Deduction | | Net Payment | | |
| Working Day | 23.00 | BASIC | 18000 | AREAR1 | 0 | E.P.F. | 1800 | 17552.00 |
| Holiday | 5.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 147.00 | |
| E.L. | 3.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 19499 | | | |
| P.D. | 31.00 | BONUS | 1499 | | | | | |
| | | | | | | Gross Deduction | 1947.00 | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name MAHENDRA SINGH | | ID # 02542 | | | | | | | |
| F/H Name SHOUVEER SINGH | | P.F. Number DL-CPM-35439/12673 | | | | | | | |
| Designation HELPER | | UAN # 101476412799 | | | | | | | |
| Department YOGESH KUMAR - II | | ESI Number 1014439893 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 15/06/2022 | | Branch SMS139 | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | | |
| Leave Balance | | E.L./P.L. | 3.35 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 18.00 | BASIC | 13911 | AREAR1 | 0 | E.P.F. | 1452 | 14471.00 | |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 121.00 | | |
| E.L. | 4.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 974 | | | | |
| W.P. | 6.00 | CCA | 0 | Gross Total | 16044 | | | | |
| P.D. | 25.00 | BONUS | 1159 | | | | | | |
| | | | | | | Gross Deduction | 1573.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name RAJEEV KUMAR | | ID # 02544 | | | | | | | |
| F/H Name GHANSHYAM SINGH | | P.F. Number DL-CPM-35439/12675 | | | | | | | |
| Designation HELPER | | UAN # 100990771807 | | | | | | | |
| Department YOGESH KUMAR - II | | ESI Number 1014126530 | | | | | | | |
| Mode of Payment NEFT | | Bank Name PNB | | | | | | | |
| Date of Joining 15/06/2022 | | Branch SMS139 | | | | | | | |
| PAN No. | | Account No. 7631000100036946 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | | |
| Leave Balance | | E.L./P.L. | 2.35 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 19.00 | BASIC | 13911 | AREAR1 | 0 | E.P.F. | 1452 | 14471.00 | |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 121.00 | | |
| E.L. | 3.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 974 | | | | |
| W.P. | 6.00 | CCA | 0 | Gross Total | 16044 | | | | |
| P.D. | 25.00 | BONUS | 1159 | | | | | | |
| | | | | | | Gross Deduction | 1573.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|--------------|---------------------------------------|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02565 | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name RAVI KUMAR | | P.F. Number DL-CPM-35439/12696 | | | | | | |
| F/H Name CHANDRA PAL SINGH | | UAN # 101316423368 | | | | | | |
| Designation HELPER | | ESI Number 1115585118 | | | | | | |
| Department YOGESH KUMAR - II | | Bank Name BANK OF BARODA | | | | | | |
| Mode of Payment NEFT | | Branch SMS139 | | | | | | |
| Date of Joining 25/07/2022 | | Account No. 28960100017270 | | | | | | |
| PAN No. | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 2.00 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 18.00 | BASIC | 13911 | AREAR1 | 0 | E.P.F. | 1452 | 14471.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 121.00 | |
| E.L. | 3.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 974 | | | |
| W.P. | 6.00 | CCA | 0 | Gross Total | 16044 | | | |
| P.D. | 25.00 | BONUS | 1159 | | | | | |
| | | | | | Gross Deduction | 1573.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|-------------|---------------------------------------|---------|--------------------|------------------------|-------------|--------------------------------------|-------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02570 | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name SHOBHIT KUMAR | | P.F. Number DL-CPM-35439/12701 | | | | | | |
| F/H Name SUKHRAM SINGH | | UAN # 101316423375 | | | | | | |
| Designation HELPER | | ESI Number 1014729783 | | | | | | |
| Department YOGESH KUMAR - II | | Bank Name BANK OF BARODA | | | | | | |
| Mode of Payment NEFT | | Branch SMS139 | | | | | | |
| Date of Joining 08/08/2022 | | Account No. 28968100003264 | | | | | | |
| PAN No. | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 2.85 | 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 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02610 | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name ROHIT KUMAR | | ID #02610 | | | | | | |
| F/H Name PRAMOD KUMAR | | P.F. Number DL-CPM-35439/12741 | | | | | | |
| Designation HELPER | | UAN # 101705883705 | | | | | | |
| Department YOGESH KUMAR - II | | ESI Number 1014620480 | | | | | | |
| Mode of Payment NEFT | | Bank Name SARVA U P GRAMIN BANK | | | | | | |
| Date of Joining 15/10/2022 | | Branch SMS139 | | | | | | |
| PAN No. | | Account No. 92890100110933 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 3.10 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 21.00 | BASIC | 13911 | AREAR1 | 0 | E.P.F. | 1452 | 13504.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 114.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 6.00 | CCA | 0 | Gross Total | 15070 | | | |
| P.D. | 25.00 | BONUS | 1159 | | | | | |
| | | | | | Gross Deduction | 1566.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|---------------------------------------|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02663 | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name PANKAJ VERMA | | ID #02663 | | | | | | |
| F/H Name SHIVPAL VERMA | | P.F. Number DL-CPM-35439/12794 | | | | | | |
| Designation HELPER | | UAN # 101918007407 | | | | | | |
| Department YOGESH KUMAR - II | | ESI Number 1014784423 | | | | | | |
| Mode of Payment NEFT | | Bank Name BANK OF BARODA | | | | | | |
| Date of Joining 20/02/2023 | | Branch SMS139 | | | | | | |
| PAN No. | | Account No. 39980100003297 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 4.70 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 18.00 | BASIC | 11685 | AREAR1 | 0 | E.P.F. | 1219 | 11757.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 99.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 417 | | | |
| W.P. | 10.00 | CCA | 0 | Gross Total | 13075 | | | |
| P.D. | 21.00 | BONUS | 973 | | | | | |
| | | | | | Gross Deduction | 1318.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|----------------------------------|---------|------------------------|---------------|-------------------------------|----------|----------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02664 | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name RAJAT KUMAR | | P.F. Number DL-CPM-35439/12795 | | | | | | |
| F/H Name AMAR SINGH | | UAN # 101918009700 | | | | | | |
| Designation HELPER | | ESI Number 1014784432 | | | | | | |
| Department YOGESH KUMAR - II | | Bank Name SBI | | | | | | |
| Mode of Payment NEFT | | Branch SMS139 | | | | | | |
| Date of Joining 20/02/2023 | | Account No. 39177750180 | | | | | | |
| PAN No. | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 3.85 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | Deduction | | Net Payment | | |
| Working Day | 8.00 | BASIC | 5565 | AREAR1 | 0 | E.P.F. | 581 | 5402.00 |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 46.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 21.00 | CCA | 0 | Gross Total | 6029 | | | |
| P.D. | 10.00 | BONUS | 464 | | | | | |
| | | | | Gross Deduction | 627.00 | | | |
| | | | | | | Date of Issue : 10/08/2023 | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|----------------------------------|---------|------------------------|----------------|-------------------------------|----------|-----------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02676 | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name HEMENDRA SINGH | | P.F. Number DL-CPM-35439/12807 | | | | | | |
| F/H Name MADAN SINGH | | UAN # 101277302643 | | | | | | |
| Designation HELPER | | ESI Number 1014723837 | | | | | | |
| Department YOGESH KUMAR - II | | Bank Name PNB | | | | | | |
| Mode of Payment NEFT | | Branch SMS139 | | | | | | |
| Date of Joining 25/03/2023 | | Account No. 2944000100277400 | | | | | | |
| PAN No. | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 1.60 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | Deduction | | Net Payment | | |
| Working Day | 22.00 | BASIC | 16694 | AREAR1 | 0 | E.P.F. | 1742 | 16207.00 |
| Holiday | 5.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 136.00 | |
| E.L. | 3.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 1.00 | CCA | 0 | Gross Total | 18085 | | | |
| P.D. | 30.00 | BONUS | 1391 | | | | | |
| | | | | Gross Deduction | 1878.00 | | | |
| | | | | | | Date of Issue : 10/08/2023 | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|----------------|------------------------|-----------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02678 | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name MAYANK KUMAR | | ID # 02678 | | | | | | |
| F/H Name RAJESH | | P.F. Number DL-CPM-35439/12809 | | | | | | |
| Designation HELPER | | UAN # 101749295640 | | | | | | |
| Department YOGESH KUMAR - II | | ESI Number 1014739721 | | | | | | |
| Mode of Payment NEFT | | Bank Name SARVA U P GRAMIN BANK | | | | | | |
| Date of Joining 25/03/2023 | | Branch SMS139 | | | | | | |
| PAN No. | | Account No. 92651700773484 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 1.60 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 22.00 | BASIC | 16694 | AREAR1 | 0 | E.P.F. | 1742 | 16207.00 |
| Holiday | 5.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 136.00 | |
| E.L. | 3.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 1.00 | CCA | 0 | Gross Total | 18085 | | | |
| P.D. | 30.00 | BONUS | 1391 | | | | | |
| | | | | | Gross Deduction | 1878.00 | | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02706 | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name JOGENDRA SINGH | | ID # 02706 | | | | | | |
| F/H Name SUSHIL KUMAR | | P.F. Number DL-CPM-35439/12837 | | | | | | |
| Designation HELPER | | UAN # 101399231103 | | | | | | |
| Department YOGESH KUMAR - II | | ESI Number 1014811903 | | | | | | |
| Mode of Payment NEFT | | Bank Name ICICI BANK LTD | | | | | | |
| Date of Joining 26/05/2023 | | Branch SMS139 | | | | | | |
| PAN No. | | Account No. 000921000020334 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 1.65 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 17.00 | BASIC | 11685 | AREAR1 | 0 | E.P.F. | 1219 | 11757.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 99.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 417 | | | |
| W.P. | 10.00 | CCA | 0 | Gross Total | 13075 | | | |
| P.D. | 21.00 | BONUS | 973 | | | | | |
| | | | | | Gross Deduction | 1318.00 | | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | |
| Employee Name FURAKAN | | ID # 02721 | | | | | |
| F/H Name MAHMOOD | | P.F. Number DL-CPM-35439/12852 | | | | | |
| Designation HELPER | | UAN # 101958323091 | | | | | |
| Department YOGESH KUMAR - II | | ESI Number 1014818362 | | | | | |
| Mode of Payment NEFT | | Bank Name CANARA BANK | | | | | |
| Date of Joining 12/06/2023 | | Branch SMS139 | | | | | |
| PAN No. | | Account No. 2179101020601 | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 |
| Leave Balance | | E.L./P.L. | 0.70 | 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 : | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | |
| Employee Name NITIN GUSAIN | | ID # 02723 | | | | | |
| F/H Name LAXMAN SINGH | | P.F. Number DL-CPM-35439/12854 | | | | | |
| Designation HELPER | | UAN # 101960147539 | | | | | |
| Department YOGESH KUMAR - II | | ESI Number 1014820000 | | | | | |
| Mode of Payment NEFT | | Bank Name PNB | | | | | |
| Date of Joining 20/06/2023 | | Branch SMS139 | | | | | |
| PAN No. | | Account No. 1754001500358197 | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 |
| Leave Balance | | E.L./P.L. | 1.20 | C.L. | 0.00 | S.L. | 0.00 |
| Attendance | | Earning | | | Deduction | | Net Payment |
| Working Day | 15.00 | BASIC | 10016 | AREAR1 | 0 | E.P.F. | 1045 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 83.00 |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 |
| C.L. | 0.00 | | | ARREAR | 0 | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 139 | | |
| W.P. | 13.00 | CCA | 0 | Gross Total | 10989 | | |
| P.D. | 18.00 | BONUS | 834 | | | | |
| | | | | | | Gross Deduction | 1128.00 |
| | | | | | | Date of Issue : | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|--|---------|--------------------|------------------|------------------------|------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2023 | | | | | | | | |
| 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 | |
| 18000 | 0 | 0 | 0 | 0 | 0 | 1499 | 19499.00 | |
| Leave Balance | E.L./P.L. | 108.65 | C.L. | -2.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 18.00 | BASIC | 15097 | AREAR1 | 0 | E.P.F. | 1510 | 14722.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 123.00 | |
| E.L. | 4.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | 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 : | |
| | | | | | | | 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|---------------------------------------|--|---------|--------------------|------------------|------------------------|------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2023 | | | | | | | | |
| Employee Name MONU PAL | ID # 02623 | | | | | | | |
| F/H Name KAPIL PAL | P.F. Number DL-CPM-35439/12754 | | | | | | | |
| Designation HELPER | UAN # 101725049117 | | | | | | | |
| Department VIKRAM SINGH PAL | ESI Number 1014764864 | | | | | | | |
| Mode of Payment NEFT | Bank Name KOTAK MAHINDRA BANK | | | | | | | |
| Date of Joining 10/12/2022 | Branch SMS-23-S | | | | | | | |
| PAN No. | Account No. 0945347413 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | E.L./P.L. | 2.85 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 17.00 | BASIC | 11129 | AREAR1 | 0 | E.P.F. | 1161 | 10804.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 91.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 11.00 | CCA | 0 | Gross Total | 12056 | | | |
| P.D. | 20.00 | BONUS | 927 | | | | | |
| | | | | | | Gross Deduction | 1252.00 | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|-------------------------------------|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #00375 | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name BRAHAM SINGH | | P.F. Number DL-CPM-35439/00375 | | | | | | |
| F/H Name SH. PADAM SINGH | | UAN # 100117170886 | | | | | | |
| Designation HELPER | | ESI Number 1012071803 | | | | | | |
| Department H/K GHAZIABAD, NOIDA | | Bank Name ORIENTAL BANK OF COMMERCE | | | | | | |
| Mode of Payment NEFT | | Branch GHAZIABAD | | | | | | |
| Date of Joining 24/05/2008 | | Account No. 02272191007184 | | | | | | |
| PAN No. | | | | | | | | |
| 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. | 94.35 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 16.00 | BASIC | 14710 | AREAR1 | 0 | E.P.F. | 1394 | 14573.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 121.00 | |
| E.L. | 4.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.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. | 7.00 | CCA | 0 | Gross Total | 16088 | | | |
| P.D. | 24.00 | BONUS | 1225 | | | | | |
| | | | | | Gross Deduction | 1515.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|------------------------------------|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #0791 | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name GIRISH CHANDRA PANDEY | | P.F. Number DL-CPM-35439/00810 | | | | | | |
| F/H Name SH. MOHAN CHANDRA | | UAN # 100153611996 | | | | | | |
| Designation HELPER | | ESI Number 1013518134 | | | | | | |
| Department H/K GHAZIABAD, NOIDA | | Bank Name INDIAN OVERSEAS BANK | | | | | | |
| Mode of Payment NEFT | | Branch GHAZIABAD | | | | | | |
| Date of Joining 01/10/2010 | | Account No. 268101000020039 | | | | | | |
| PAN No. | | | | | | | | |
| 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. | 93.35 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 19.00 | BASIC | 19000 | AREAR1 | 0 | E.P.F. | 1800 | 20605.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 170.00 | |
| E.L. | 8.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 1992 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 22575 | | | |
| P.D. | 31.00 | BONUS | 1583 | | | | | |
| | | | | | Gross Deduction | 1970.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #01121 | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name | | OM PRAKASH SINGH | | P.F. Number DL-CPM-35439/01174 | | | | |
| F/H Name | | SH. VINDA SINGH | | UAN # 100260963340 | | | | |
| Designation | | HELPER | | ESI Number 1013765100 | | | | |
| Department | | H/K GHAZIABAD, NOIDA | | Bank Name CORPORATION BANK | | | | |
| Mode of Payment | | NEFT | | Branch GHAZIABAD | | | | |
| Date of Joining | | 01/08/2013 | | Account No. 088500101005976 | | | | |
| PAN No. | | | | | | | | |
| 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. 91.90 | | C.L. -2.00 | | S.L. 0.00 | | |
| Attendance | | Earning | | Deduction | | Net Payment | | |
| Working Day | 18.00 | BASIC | 16548 | AREAR1 | 0 | E.P.F. | 1568 | 16527.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 137.00 | |
| E.L. | 5.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 306 | | | |
| W.P. | 4.00 | CCA | 0 | Gross Total | 18232 | | | |
| P.D. | 27.00 | BONUS | 1378 | | | | | |
| | | | | Gross Deduction | 1705.00 | | | |
| | | | | | | Date of Issue : | | |
| | | | | | | 10/08/2023 | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|------------------------------------|---------|--------------------------------|----------------|------------------------|----------|-----------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #01569 | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name | | PRABHAT SHARMA | | P.F. Number DL-CPM-35439/01696 | | | | |
| F/H Name | | OMPAL SHARMA | | UAN # 100708559226 | | | | |
| Designation | | HELPER | | ESI Number 1014027637 | | | | |
| Department | | H/K GHAZIABAD, NOIDA | | Bank Name CANARA BANK | | | | |
| Mode of Payment | | NEFT | | Branch GHAZIABAD | | | | |
| Date of Joining | | 01/02/2016 | | Account No. 5458108000832 | | | | |
| PAN No. | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 19000 | 0 | 0 | 0 | 0 | 0 | 1583 | 20583.00 | |
| Leave Balance | | E.L./P.L. 74.05 | | C.L. -2.00 | | S.L. 0.00 | | |
| Attendance | | Earning | | Deduction | | Net Payment | | |
| Working Day | 20.00 | BASIC | 18387 | AREAR1 | 0 | E.P.F. | 1742 | 18484.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 153.00 | |
| E.L. | 6.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 460 | | | |
| W.P. | 1.00 | CCA | 0 | Gross Total | 20379 | | | |
| P.D. | 30.00 | BONUS | 1532 | | | | | |
| | | | | Gross Deduction | 1895.00 | | | |
| | | | | | | Date of Issue : | | |
| | | | | | | 10/08/2023 | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #01601 | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name MONU | | P.F. Number DL-CPM-35439/01728 | | | | | | |
| F/H Name BIJENDRA | | UAN # 100766607857 | | | | | | |
| Designation ERECTOR | | ESI Number 1014048244 | | | | | | |
| Department H/K GHAZIABAD, NOIDA | | Bank Name PUNJAB NATIONAL BANK | | | | | | |
| Mode of Payment NEFT | | Branch GHAZIABAD | | | | | | |
| Date of Joining 01/05/2016 | | Account No. 5768000100001523 | | | | | | |
| PAN No. | | | | | | | | |
| 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. | 69.70 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 17.00 | BASIC | 14710 | AREAR1 | 0 | E.P.F. | 1394 | 14725.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 122.00 | |
| E.L. | 4.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.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. | 7.00 | CCA | 0 | Gross Total | 16241 | | | |
| P.D. | 24.00 | BONUS | 1225 | | | | | |
| | | | | | Gross Deduction | 1516.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #01790 | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name AMIT KUMAR | | P.F. Number DL-CPM-35439/11916 | | | | | | |
| F/H Name SHYAM KARAN | | UAN # 101052799764 | | | | | | |
| Designation HELPER | | ESI Number 1013526763 | | | | | | |
| Department H/K GHAZIABAD, NOIDA | | Bank Name PUNJAB NATIONAL BANK | | | | | | |
| Mode of Payment NEFT | | Branch GHAZIABAD | | | | | | |
| Date of Joining 01/03/2017 | | Account No. 0659000101154732 | | | | | | |
| PAN No. | | | | | | | | |
| 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. | 62.30 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 17.00 | BASIC | 16548 | AREAR1 | 0 | E.P.F. | 1568 | 16831.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 140.00 | |
| E.L. | 6.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.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. | 4.00 | CCA | 0 | Gross Total | 18539 | | | |
| P.D. | 27.00 | BONUS | 1378 | | | | | |
| | | | | | Gross Deduction | 1708.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name SACHIN | | ID # 02155 | | | | | | | |
| F/H Name BHOOLE | | P.F. Number DL-CPM-35439/12285 | | | | | | | |
| Designation HELPER | | UAN # 100793391743 | | | | | | | |
| Department H/K GHAZIABAD, NOIDA | | ESI Number 1014453131 | | | | | | | |
| Mode of Payment NEFT | | Bank Name CANARA BANK | | | | | | | |
| Date of Joining 01/09/2019 | | Branch GHAZIABAD | | | | | | | |
| PAN No. | | Account No. 6479101003251 | | | | | | | |
| 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. 33.65 | | C.L. 0.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 19.00 | BASIC | 18387 | AREAR1 | 0 | E.P.F. | 1742 | 18027.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 150.00 | | |
| E.L. | 7.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 1.00 | CCA | 0 | Gross Total | 19919 | | | | |
| P.D. | 30.00 | BONUS | 1532 | | | | | | |
| | | | | | | Gross Deduction | 1892.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name VIKASH YADAV | | ID # 002254 | | | | | | | |
| F/H Name INDRESH KUMAR YADAV | | P.F. Number DL-CPM-35439/12385 | | | | | | | |
| Designation HOUSE KEEPING | | UAN # 101471443755 | | | | | | | |
| Department H/K GHAZIABAD, NOIDA | | ESI Number 6718421464 | | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | | |
| Date of Joining 09/06/2020 | | Branch GHAZIABAD | | | | | | | |
| PAN No. | | Account No. 6133000100049070 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 19291 | 0 | 0 | 0 | 0 | 0 | 1607 | 20898.00 | | |
| Leave Balance | | E.L./P.L. 15.95 | | C.L. 0.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 18.00 | BASIC | 19291 | AREAR1 | 0 | E.P.F. | 1800 | 20639.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 170.00 | | |
| E.L. | 9.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 1711 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 22609 | | | | |
| P.D. | 31.00 | BONUS | 1607 | | | | | | |
| | | | | | | Gross Deduction | 1970.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name KULDEEP SINGH | | ID # 002258 | | | | | | |
| F/H Name BALDEV SINGH | | P.F. Number DL-CPM-35439/12389 | | | | | | |
| Designation HOUSE KEEPING | | UAN # 100913839506 | | | | | | |
| Department H/K GHAZIABAD, NOIDA | | ESI Number 1114343788 | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | |
| Date of Joining 01/06/2020 | | Branch GHAZIABAD | | | | | | |
| PAN No. | | Account No. 0646000145369372 | | | | | | |
| 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. 15.15 | | C.L. 0.00 | | S.L. 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 19.00 | BASIC | 16548 | AREAR1 | 0 | E.P.F. | 1568 | 16527.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 137.00 | |
| E.L. | 4.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 306 | | | |
| W.P. | 4.00 | CCA | 0 | Gross Total | 18232 | | | |
| P.D. | 27.00 | BONUS | 1378 | | | | | |
| | | | | | Gross Deduction | 1705.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name JITENDRA | | ID # 02264 | | | | | | |
| F/H Name SUKKU | | P.F. Number DL-CPM-35439/12395 | | | | | | |
| Designation HELPER | | UAN # 101370857499 | | | | | | |
| Department H/K GHAZIABAD, NOIDA | | ESI Number 1115411109 | | | | | | |
| Mode of Payment NEFT | | Bank Name ALLAHABAD BANK | | | | | | |
| Date of Joining 13/08/2020 | | Branch GHAZIABAD | | | | | | |
| PAN No. | | Account No. 50455184703 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 19000 | 0 | 0 | 0 | 0 | 0 | 1583 | 20583.00 | |
| Leave Balance | | E.L./P.L. 14.10 | | C.L. 0.00 | | S.L. 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 19.00 | BASIC | 17161 | AREAR1 | 0 | E.P.F. | 1626 | 17129.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 142.00 | |
| E.L. | 5.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.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. | 3.00 | CCA | 0 | Gross Total | 18897 | | | |
| P.D. | 28.00 | BONUS | 1430 | | | | | |
| | | | | | Gross Deduction | 1768.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name HARI OM | | | | | | ID # 02271 | | | |
| F/H Name BHIKHU LAL | | | | | | P.F. Number DL-CPM-35439/12402 | | | |
| Designation HELPER | | | | | | UAN # 101407725507 | | | |
| Department H/K GHAZIABAD, NOIDA | | | | | | ESI Number 6718163779 | | | |
| Mode of Payment NEFT | | | | | | Bank Name INDUSIND BANK LTD | | | |
| Date of Joining 15/09/2020 | | | | | | Branch GHAZIABAD | | | |
| PAN No. | | | | | | Account No. 100072664556 | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 19000 | 0 | 0 | 0 | 0 | 0 | 1583 | 20583.00 | | |
| Leave Balance | | E.L./P.L. 12.00 | | C.L. 0.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 8.00 | BASIC | 6129 | AREAR1 | 0 | E.P.F. | 581 | 6465.00 | |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 54.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 460 | | | | |
| W.P. | 21.00 | CCA | 0 | Gross Total | 7100 | | | | |
| P.D. | 10.00 | BONUS | 511 | | | | | | |
| | | | | | | Gross Deduction | 635.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name DHARMENDRA KUMAR | | | | | | ID # 02314 | | | |
| F/H Name GAJENDRA KUMAR | | | | | | P.F. Number DL-CPM-35439/12445 | | | |
| Designation HELPER | | | | | | UAN # 101135716931 | | | |
| Department H/K GHAZIABAD, NOIDA | | | | | | ESI Number 6716720760 | | | |
| Mode of Payment NEFT | | | | | | Bank Name BANK OF BARODA | | | |
| Date of Joining 01/12/2020 | | | | | | Branch GHAZIABAD | | | |
| PAN No. | | | | | | Account No. 30750100010459 | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 19000 | 0 | 0 | 0 | 0 | 0 | 1583 | 20583.00 | | |
| Leave Balance | | E.L./P.L. 11.70 | | C.L. 0.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 20.00 | BASIC | 19000 | AREAR1 | 0 | E.P.F. | 1800 | 22582.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 185.00 | | |
| E.L. | 7.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 3984 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 24567 | | | | |
| P.D. | 31.00 | BONUS | 1583 | | | | | | |
| | | | | | | Gross Deduction | 1985.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name ABHISHEK SINGH | | ID # 02320 | | | | | | | |
| F/H Name ARVIND SINGH | | P.F. Number DL-CPM-35439/12451 | | | | | | | |
| Designation HELPER | | UAN # 100668845999 | | | | | | | |
| Department H/K GHAZIABAD, NOIDA | | ESI Number 1014567397 | | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | | |
| Date of Joining 16/12/2020 | | Branch GHAZIABAD | | | | | | | |
| PAN No. | | Account No. 4052001700012918 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 19000 | 0 | 0 | 0 | 0 | 0 | 1583 | 20583.00 | | |
| Leave Balance | | E.L./P.L. 11.40 | | C.L. 0.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 21.00 | BASIC | 19000 | AREAR1 | 0 | E.P.F. | 1800 | 26536.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 215.00 | | |
| E.L. | 6.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 7968 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 28551 | | | | |
| P.D. | 31.00 | BONUS | 1583 | | | | | | |
| | | | | | | Gross Deduction | 2015.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name NAVED | | ID # 02379 | | | | | | | |
| F/H Name GAFFAR | | P.F. Number DL-CPM-35439/12510 | | | | | | | |
| Designation HELPER | | UAN # 101354121891 | | | | | | | |
| Department H/K GHAZIABAD, NOIDA | | ESI Number 1014605193 | | | | | | | |
| Mode of Payment NEFT | | Bank Name INDIAN BANK | | | | | | | |
| Date of Joining 15/05/2021 | | Branch GHAZIABAD | | | | | | | |
| PAN No. | | Account No. 6958347258 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 19000 | 0 | 0 | 0 | 0 | 0 | 1583 | 20583.00 | | |
| Leave Balance | | E.L./P.L. 3.80 | | C.L. 0.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 20.00 | BASIC | 18387 | AREAR1 | 0 | E.P.F. | 1742 | 18179.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 151.00 | | |
| E.L. | 6.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.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. | 1.00 | CCA | 0 | Gross Total | 20072 | | | | |
| P.D. | 30.00 | BONUS | 1532 | | | | | | |
| | | | | | | Gross Deduction | 1893.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name NISHANT | | ID # 02385 | | | | | | |
| F/H Name JAGPAL SINGH | | P.F. Number DL-CPM-35439/12516 | | | | | | |
| Designation HELPER | | UAN # 101688294339 | | | | | | |
| Department H/K GHAZIABAD, NOIDA | | ESI Number 1014606403 | | | | | | |
| Mode of Payment NEFT | | Bank Name YES BANK | | | | | | |
| Date of Joining 20/05/2021 | | Branch GHAZIABAD | | | | | | |
| PAN No. | | Account No. 800000003594332 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 19000 | 0 | 0 | 0 | 0 | 0 | 1583 | 20583.00 | |
| Leave Balance | | E.L./P.L. | 13.15 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 14.00 | BASIC | 10419 | AREAR1 | 0 | E.P.F. | 987 | 10671.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 89.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 460 | | | |
| W.P. | 14.00 | CCA | 0 | Gross Total | 11747 | | | |
| P.D. | 17.00 | BONUS | 868 | | | | | |
| | | | | | Gross Deduction | 1076.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name SANJAY KUMAR | | ID # 02392 | | | | | | |
| F/H Name AJAY PAL SINGH | | P.F. Number DL-CPM-35439/12523 | | | | | | |
| Designation HELPER | | UAN # 101304558839 | | | | | | |
| Department H/K GHAZIABAD, NOIDA | | ESI Number 6717475065 | | | | | | |
| Mode of Payment NEFT | | Bank Name KOTAK MAHINDRA BANK | | | | | | |
| Date of Joining 01/07/2021 | | Branch GHAZIABAD | | | | | | |
| PAN No. | | Account No. 2212484180 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 19000 | 0 | 0 | 0 | 0 | 0 | 1583 | 20583.00 | |
| Leave Balance | | E.L./P.L. | 3.05 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 23.00 | BASIC | 19000 | AREAR1 | 0 | E.P.F. | 1800 | 28665.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 231.00 | |
| E.L. | 4.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 10113 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 30696 | | | |
| P.D. | 31.00 | BONUS | 1583 | | | | | |
| | | | | | Gross Deduction | 2031.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02408 | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name | | PRADEEP KUMAR | | P.F. Number DL-CPM-35439/12539 | | | | | |
| F/H Name | | CHAVILA PRASAD | | UAN # 101251698682 | | | | | |
| Designation | | HELPER | | ESI Number 1014621254 | | | | | |
| Department | | H/K GHAZIABAD, NOIDA | | Bank Name BANK OF BARODA | | | | | |
| Mode of Payment | | NEFT | | Branch GHAZIABAD | | | | | |
| Date of Joining | | 15/07/2021 | | Account No. 31580100014137 | | | | | |
| PAN No. | | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | | |
| Leave Balance | | E.L./P.L. | 2.40 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 23.00 | BASIC | 17250 | AREAR1 | 0 | E.P.F. | 1800 | 18680.00 | |
| Holiday | 5.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 155.00 | | |
| E.L. | 3.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 1948 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 20635 | | | | |
| P.D. | 31.00 | BONUS | 1437 | | | | | | |
| | | | | | Gross Deduction | 1955.00 | | | |
| | | | | | | | Date of Issue : | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02499 | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name | | SACHIN KUMAR | | P.F. Number DL-CPM-35439/12630 | | | | | |
| F/H Name | | RAJENDRA SINGH | | UAN # 100635414784 | | | | | |
| Designation | | HOUSE KEEPING | | ESI Number 1014677183 | | | | | |
| Department | | H/K GHAZIABAD, NOIDA | | Bank Name INDUSIND BANK LTD | | | | | |
| Mode of Payment | | NEFT | | Branch GHAZIABAD | | | | | |
| Date of Joining | | 15/02/2022 | | Account No. 100072190769 | | | | | |
| PAN No. | | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | | |
| Leave Balance | | E.L./P.L. | 4.55 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 22.00 | BASIC | 16137 | AREAR1 | 0 | E.P.F. | 1684 | 15803.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 133.00 | | |
| E.L. | 3.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 139 | | | | |
| W.P. | 2.00 | CCA | 0 | Gross Total | 17620 | | | | |
| P.D. | 29.00 | BONUS | 1344 | | | | | | |
| | | | | | Gross Deduction | 1817.00 | | | |
| | | | | | | | Date of Issue : | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name VINOD SINGH | | ID # 02500 | | | | | | | |
| F/H Name JASVANT SINGH | | P.F. Number DL-CPM-35439/12631 | | | | | | | |
| Designation HOUSE KEEPING | | UAN # 101125504945 | | | | | | | |
| Department H/K GHAZIABAD, NOIDA | | ESI Number 2016742034 | | | | | | | |
| Mode of Payment NEFT | | Bank Name INDIAN BANK | | | | | | | |
| Date of Joining 15/02/2022 | | Branch GHAZIABAD | | | | | | | |
| PAN No. | | Account No. 50390199595 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | | |
| Leave Balance | | E.L./P.L. | 2.85 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 20.00 | BASIC | 14468 | AREAR1 | 0 | E.P.F. | 1510 | 14045.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 118.00 | | |
| E.L. | 2.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 5.00 | CCA | 0 | Gross Total | 15673 | | | | |
| P.D. | 26.00 | BONUS | 1205 | | | | | | |
| | | | | | | Gross Deduction | 1628.00 | | Date of Issue : |
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| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name AJAY KUMAR | | ID # 02528 | | | | | | | |
| F/H Name JAY PRAKASH SINGH | | P.F. Number DL-CPM-35439/12659 | | | | | | | |
| Designation HELPER | | UAN # 101663172781 | | | | | | | |
| Department H/K GHAZIABAD, NOIDA | | ESI Number 6719896372 | | | | | | | |
| Mode of Payment NEFT | | Bank Name PNB | | | | | | | |
| Date of Joining 16/05/2022 | | Branch GHAZIABAD | | | | | | | |
| PAN No. | | Account No. 3666001700005354 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | | |
| Leave Balance | | E.L./P.L. | 1.15 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 23.00 | BASIC | 17250 | AREAR1 | 0 | E.P.F. | 1800 | 20060.00 | |
| Holiday | 5.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 166.00 | | |
| E.L. | 3.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 3339 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 22026 | | | | |
| P.D. | 31.00 | BONUS | 1437 | | | | | | |
| | | | | | | Gross Deduction | 1966.00 | | Date of Issue : |
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| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name MANOJ KUMAR SHARMA | | ID # 02563 | | | | | | |
| F/H Name DINESH KUMAR SHARMA | | P.F. Number DL-CPM-35439/12694 | | | | | | |
| Designation HELPER | | UAN # 101259975590 | | | | | | |
| Department H/K GHAZIABAD, NOIDA | | ESI Number 3012370142 | | | | | | |
| Mode of Payment NEFT | | Bank Name CANARA BANK | | | | | | |
| Date of Joining 15/07/2022 | | Branch GHAZIABAD | | | | | | |
| PAN No. | | Account No. 5458101000659 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 1.65 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 23.00 | BASIC | 17250 | AREAR1 | 0 | E.P.F. | 1800 | 27240.00 |
| Holiday | 5.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 220.00 | |
| E.L. | 3.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 10573 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 29260 | | | |
| P.D. | 31.00 | BONUS | 1437 | | | | | |
| | | | | | Gross Deduction | 2020.00 | Date of Issue : | |
| | | | | | | | 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|---|---------|--------------------|------------------------|----------------|------------------------|-----------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name GAJRAJ SINGH | | ID # 02564 | | | | | | |
| F/H Name GOPI CHAND | | P.F. Number DL-CPM-35439/12695 | | | | | | |
| Designation HELPER | | UAN # 101663654716 | | | | | | |
| Department H/K GHAZIABAD, NOIDA | | ESI Number 1014721592 | | | | | | |
| Mode of Payment NEFT | | Bank Name EQUITAS SMALL FINANCE BANK | | | | | | |
| Date of Joining 15/07/2022 | | Branch GHAZIABAD | | | | | | |
| PAN No. | | Account No. 100008069174 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 2.80 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 21.00 | BASIC | 15024 | AREAR1 | 0 | E.P.F. | 1568 | 14584.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 123.00 | |
| E.L. | 2.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 4.00 | CCA | 0 | Gross Total | 16275 | | | |
| P.D. | 27.00 | BONUS | 1251 | | | | | |
| | | | | | Gross Deduction | 1691.00 | Date of Issue : | |
| | | | | | | | 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02579 | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name PRAMOD KUMAR | | P.F. Number DL-CPM-35439/12710 | | | | | | | |
| F/H Name CHARAN SINGH | | UAN # 101861478559 | | | | | | | |
| Designation HELPER | | ESI Number 1014737957 | | | | | | | |
| Department H/K GHAZIABAD, NOIDA | | Bank Name ICICI BANK | | | | | | | |
| Mode of Payment NEFT | | Branch GHAZIABAD | | | | | | | |
| Date of Joining 05/09/2022 | | Account No. 164001503144 | | | | | | | |
| PAN No. | | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | | |
| Leave Balance | | E.L./P.L. | 3.90 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 26.00 | BASIC | 17250 | AREAR1 | 0 | E.P.F. | 1800 | 31106.00 | |
| Holiday | 5.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 249.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 14468 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 33155 | | | | |
| P.D. | 31.00 | BONUS | 1437 | | | | | | |
| | | | | | | Gross Deduction | 2049.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02580 | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name PRADEEP KUMAR | | P.F. Number DL-CPM-35439/12711 | | | | | | | |
| F/H Name ASHOK KUMAR | | UAN # 100055290008 | | | | | | | |
| Designation HELPER | | ESI Number 1014737973 | | | | | | | |
| Department H/K GHAZIABAD, NOIDA | | Bank Name INDIAN OVERSEAS BANK | | | | | | | |
| Mode of Payment NEFT | | Branch GHAZIABAD | | | | | | | |
| Date of Joining 05/09/2022 | | Account No. 317801000007051 | | | | | | | |
| PAN No. | | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | | |
| Leave Balance | | E.L./P.L. | 1.60 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 19.00 | BASIC | 13911 | AREAR1 | 0 | E.P.F. | 1452 | 13918.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 117.00 | | |
| 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 | 417 | | | | |
| W.P. | 6.00 | CCA | 0 | Gross Total | 15487 | | | | |
| P.D. | 25.00 | BONUS | 1159 | | | | | | |
| | | | | | | Gross Deduction | 1569.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name SUSHIL KUMAR | | ID # 02601 | | | | | | |
| F/H Name DINESH SINGH | | P.F. Number DL-CPM-35439/12732 | | | | | | |
| Designation HELPER | | UAN # 101245109168 | | | | | | |
| Department H/K GHAZIABAD, NOIDA | | ESI Number 6720522937 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 23/09/2022 | | Branch GHAZIABAD | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 2.00 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 23.00 | BASIC | 17250 | AREAR1 | 0 | E.P.F. | 1800 | 22408.00 |
| Holiday | 5.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 183.00 | |
| E.L. | 3.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 5704 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 24391 | | | |
| P.D. | 31.00 | BONUS | 1437 | | | | | |
| | | | | | Gross Deduction | 1983.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name AKASH JADON | | ID # 02616 | | | | | | |
| F/H Name NAGENDRA JADON | | P.F. Number DL-CPM-35439/12747 | | | | | | |
| Designation HELPER | | UAN # 101888201675 | | | | | | |
| Department H/K GHAZIABAD, NOIDA | | ESI Number 1014759537 | | | | | | |
| Mode of Payment NEFT | | Bank Name BANK OF BARODA | | | | | | |
| Date of Joining 24/11/2022 | | Branch GHAZIABAD | | | | | | |
| PAN No. | | Account No. 41880100006962 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 0.30 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name SANJAY KUMAR | | ID # 02617 | | | | | | | |
| F/H Name RAMDAS SINGH | | P.F. Number DL-CPM-35439/12748 | | | | | | | |
| Designation HELPER | | UAN # 101276777906 | | | | | | | |
| Department H/K GHAZIABAD, NOIDA | | ESI Number 1014759548 | | | | | | | |
| Mode of Payment NEFT | | Bank Name SBI | | | | | | | |
| Date of Joining 24/11/2022 | | Branch GHAZIABAD | | | | | | | |
| PAN No. | | Account No. 36484134185 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | | |
| Leave Balance | | E.L./P.L. | 4.60 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 17.00 | BASIC | 11685 | AREAR1 | 0 | E.P.F. | 1219 | 12448.00 | |
| Holiday | 4.00 | 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 | 1113 | | | | |
| W.P. | 10.00 | CCA | 0 | Gross Total | 13771 | | | | |
| P.D. | 21.00 | BONUS | 973 | | | | | | |
| | | | | | | Gross Deduction | 1323.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name VEDPRAKASH SHARMA | | ID # 02620 | | | | | | | |
| F/H Name RANVEER SHARMA | | P.F. Number DL-CPM-35439/12751 | | | | | | | |
| Designation HELPER | | UAN # 101386174582 | | | | | | | |
| Department H/K GHAZIABAD, NOIDA | | ESI Number 1014760365 | | | | | | | |
| Mode of Payment NEFT | | Bank Name CANARA BANK | | | | | | | |
| Date of Joining 28/11/2022 | | Branch GHAZIABAD | | | | | | | |
| PAN No. | | Account No. 5031108002490 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | | |
| Leave Balance | | E.L./P.L. | 5.25 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 18.00 | BASIC | 12242 | AREAR1 | 0 | E.P.F. | 1277 | 11885.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 100.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 9.00 | CCA | 0 | Gross Total | 13262 | | | | |
| P.D. | 22.00 | BONUS | 1020 | | | | | | |
| | | | | | | Gross Deduction | 1377.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02629 | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name VIMAL KUMAR | | P.F. Number DL-CPM-35439/12760 | | | | | | |
| F/H Name MANGE RAM | | UAN # 101509592897 | | | | | | |
| Designation HELPER | | ESI Number 6718715905 | | | | | | |
| Department H/K GHAZIABAD, NOIDA | | Bank Name EQUITAS SMALL FINANCE BANK | | | | | | |
| Mode of Payment NEFT | | Branch GHAZIABAD | | | | | | |
| Date of Joining 23/12/2022 | | Account No. 100015627789 | | | | | | |
| PAN No. | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 0.00 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | Date of Issue : | |
| | | | | | | | 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02648 | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name SAHIL CHAUDHARY | | P.F. Number DL-CPM-35439/12779 | | | | | | |
| F/H Name MAHENDRA CHAUDHARY | | UAN # 101754207742 | | | | | | |
| Designation HELPER | | ESI Number 2018471541 | | | | | | |
| Department H/K GHAZIABAD, NOIDA | | Bank Name PNB | | | | | | |
| Mode of Payment NEFT | | Branch GHAZIABAD | | | | | | |
| Date of Joining 16/01/2023 | | Account No. 06302121014107 | | | | | | |
| PAN No. | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 2.60 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 8.00 | BASIC | 5008 | AREAR1 | 0 | E.P.F. | 523 | 4999.00 |
| Holiday | 1.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 42.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 139 | | | |
| W.P. | 22.00 | CCA | 0 | Gross Total | 5564 | | | |
| P.D. | 9.00 | BONUS | 417 | | | | | |
| | | | | | Gross Deduction | 565.00 | Date of Issue : | |
| | | | | | | | 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02665 | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name | | PRASHANT SHARMA | | P.F. Number DL-CPM-35439/12796 | | | | |
| F/H Name | | FAKIRCHAND | | UAN # 101322759893 | | | | |
| Designation | | HELPER | | ESI Number 1014785457 | | | | |
| Department | | H/K GHAZIABAD, NOIDA | | Bank Name CANARA BANK | | | | |
| Mode of Payment | | NEFT | | Branch GHAZIABAD | | | | |
| Date of Joining | | 23/02/2023 | | Account No. 5458108001347 | | | | |
| PAN No. | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 3.20 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 26.00 | BASIC | 17250 | AREAR1 | 0 | E.P.F. | 1800 | 18403.00 |
| Holiday | 5.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 153.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 1669 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 20356 | | | |
| P.D. | 31.00 | BONUS | 1437 | | | | | |
| | | | | | Gross Deduction | 1953.00 | | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02672 | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name | | MAHESH KUMAR | | P.F. Number DL-CPM-35439/12803 | | | | |
| F/H Name | | HODIL SINGH | | UAN # 101792711449 | | | | |
| Designation | | HELPER | | ESI Number 1014679378 | | | | |
| Department | | H/K GHAZIABAD, NOIDA | | Bank Name SBI | | | | |
| Mode of Payment | | NEFT | | Branch GHAZIABAD | | | | |
| Date of Joining | | 03/03/2023 | | Account No. 39414164257 | | | | |
| PAN No. | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 2.85 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 24.00 | BASIC | 16137 | AREAR1 | 0 | E.P.F. | 1684 | 16079.00 |
| Holiday | 5.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 135.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 417 | | | |
| W.P. | 2.00 | CCA | 0 | Gross Total | 17898 | | | |
| P.D. | 29.00 | BONUS | 1344 | | | | | |
| | | | | | Gross Deduction | 1819.00 | | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|-------------|------------------------------------|---------|------------------------|-------------|-----------------------------------|----------|-------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02718 | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name OMKAR | | P.F. Number DL-CPM-35439/12849 | | | | | | |
| F/H Name VIJAY PAL SAINI | | UAN # 101634539513 | | | | | | |
| Designation HELPER | | ESI Number 1014816495 | | | | | | |
| Department H/K GHAZIABAD, NOIDA | | Bank Name BANK OF BARODA | | | | | | |
| Mode of Payment NEFT | | Branch GHAZIABAD | | | | | | |
| Date of Joining 05/06/2023 | | Account No. 54010100005245 | | | | | | |
| PAN No. | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 0.00 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | Deduction | | Net Payment | | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | Gross Deduction | 0.00 | | | |
| | | | | | | Date of Issue : 10/08/2023 | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|-------------|------------------------------------|---------|------------------------|-------------|-----------------------------------|----------|-------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02724 | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name DINESH KUMAR | | P.F. Number DL-CPM-35439/12855 | | | | | | |
| F/H Name HARGOVIND | | UAN # 101402314477 | | | | | | |
| Designation SERVICING - LIFT | | ESI Number 2015479148 | | | | | | |
| Department H/K GHAZIABAD, NOIDA | | Bank Name KOTAK MAHINDRA BANK | | | | | | |
| Mode of Payment NEFT | | Branch GHAZIABAD | | | | | | |
| Date of Joining 01/07/2023 | | Account No. 588010172029 | | | | | | |
| PAN No. | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 0.00 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | Deduction | | Net Payment | | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | Gross Deduction | 0.00 | | | |
| | | | | | | Date of Issue : 10/08/2023 | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02725 | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name RAHUL | | P.F. Number DL-CPM-35439/12856 | | | | | | |
| F/H Name PROMOD | | UAN # 101760859713 | | | | | | |
| Designation SERVICING - LIFT | | ESI Number 1014658711 | | | | | | |
| Department H/K GHAZIABAD, NOIDA | | Bank Name KOTAK MAHINDRA BANK | | | | | | |
| Mode of Payment NEFT | | Branch GHAZIABAD | | | | | | |
| Date of Joining 01/07/2023 | | Account No. 6346452572 | | | | | | |
| PAN No. | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 0.00 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | Date of Issue : | |
| | | | | | | | 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02729 | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name GOVIND SINGH | | P.F. Number DL-CPM-35439/12860 | | | | | | |
| F/H Name UMRVAV SINGH | | UAN # 101965160239 | | | | | | |
| Designation SERVICING - LIFT | | ESI Number 1014823662 | | | | | | |
| Department H/K GHAZIABAD, NOIDA | | Bank Name CANARA BANK | | | | | | |
| Mode of Payment NEFT | | Branch GHAZIABAD | | | | | | |
| Date of Joining 01/07/2023 | | Account No. 89662310001910 | | | | | | |
| PAN No. | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 0.00 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | Date of Issue : | |
| | | | | | | | 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name ABHIMANYU SINGH | | ID # 02732 | | | | | | |
| F/H Name JASAVANTA SINGH | | P.F. Number DL-CPM-35439/12863 | | | | | | |
| Designation SERVICING - LIFT | | UAN # 100955605169 | | | | | | |
| Department H/K GHAZIABAD, NOIDA | | ESI Number 6716102108 | | | | | | |
| Mode of Payment NEFT | | Bank Name PNB | | | | | | |
| Date of Joining 10/07/2023 | | Branch GHAZIABAD | | | | | | |
| PAN No. | | Account No. 21952413002424 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 0.00 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | Deduction | | Net Payment | | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 22.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | Gross Deduction | 0.00 | Date of Issue : | | |
| | | | | | | 10/08/2023 | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|------------------------------------|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #01533 | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name GYAN CHAND | | P.F. Number DL-CPM-35439/01660 | | | | | | |
| F/H Name OMAN | | UAN # 100660356755 | | | | | | |
| Designation TECHNICIAN | | ESI Number 1011904204 | | | | | | |
| Department GYAN CHAND | | Bank Name STATE BANK OF INDIA | | | | | | |
| Mode of Payment NEFT | | Branch SMS145 | | | | | | |
| Date of Joining 01/11/2015 | | Account No. 32407473093 | | | | | | |
| PAN No. AVFPC8864Q | | | | | | | | |
| 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. | 71.35 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 19.00 | BASIC | 19000 | AREAR1 | 0 | E.P.F. | 1800 | 18628.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 155.00 | |
| E.L. | 8.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | 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 | 20583 | | | |
| P.D. | 31.00 | BONUS | 1583 | | | | | |
| | | | | | Gross Deduction | 1955.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02375 | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name VIPIN KUMAR | | P.F. Number DL-CPM-35439/12506 | | | | | | |
| F/H Name SHRI PAL SINGH | | UAN # 100957394122 | | | | | | |
| Designation HELPER | | ESI Number 1013823296 | | | | | | |
| Department GYAN CHAND | | Bank Name PUNJAB NATIONAL BANK | | | | | | |
| Mode of Payment NEFT | | Branch SMS145 | | | | | | |
| Date of Joining 10/04/2021 | | Account No. 91471700022931 | | | | | | |
| PAN No. | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 13.50 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 20.00 | BASIC | 15024 | AREAR1 | 0 | E.P.F. | 1568 | 14998.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 126.00 | |
| E.L. | 3.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 417 | | | |
| W.P. | 4.00 | CCA | 0 | Gross Total | 16692 | | | |
| P.D. | 27.00 | BONUS | 1251 | | | | | |
| | | | | | Gross Deduction | 1694.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name RIZWAN ALI | | | | | | ID #00561 | | | |
| F/H Name SH. HASHAM ALI | | | | | | P.F. Number DL-CPM-35439/00562 | | | |
| Designation TECHNICIAN | | | | | | UAN # 100314408558 | | | |
| Department RIZWAN ALI | | | | | | ESI Number 1012797313 | | | |
| Mode of Payment NEFT | | | | | | Bank Name BANK OF BARODA | | | |
| Date of Joining 22/05/2009 | | | | | | Branch SMS147 | | | |
| PAN No. AGNPA6596J | | | | | | Account No. 54010100003176 | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 19000 | 0 | 0 | 0 | 0 | 0 | 1583 | 20583.00 | | |
| Leave Balance | | E.L./P.L. 100.95 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 19.00 | BASIC | 19000 | AREAR1 | 0 | E.P.F. | 1800 | 18628.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 155.00 | | |
| E.L. | 8.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | 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 | 20583 | | | | |
| P.D. | 31.00 | BONUS | 1583 | | | | | | |
| | | | | | | Gross Deduction | 1955.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name SAMASUDIN | | | | | | ID #02351 | | | |
| F/H Name ANVAR AHMAD | | | | | | P.F. Number DL-CPM-35439/12482 | | | |
| Designation HELPER | | | | | | UAN # 100708082187 | | | |
| Department RIZWAN ALI | | | | | | ESI Number 1014027631 | | | |
| Mode of Payment NEFT | | | | | | Bank Name SBI | | | |
| Date of Joining 15/02/2021 | | | | | | Branch SMS147 | | | |
| PAN No. | | | | | | Account No. 11552118548 | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | | |
| Leave Balance | | E.L./P.L. 7.95 | | C.L. 0.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 15.00 | BASIC | 10016 | AREAR1 | 0 | E.P.F. | 1045 | 9999.00 | |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 84.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 278 | | | | |
| W.P. | 13.00 | CCA | 0 | Gross Total | 11128 | | | | |
| P.D. | 18.00 | BONUS | 834 | | | | | | |
| | | | | | | Gross Deduction | 1129.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name RAJESH KUMAR | | ID # 02353 | | | | | | |
| F/H Name OM PRAKASH | | P.F. Number DL-CPM-35439/12484 | | | | | | |
| Designation HELPER | | UAN # 101660240131 | | | | | | |
| Department RIZWAN ALI | | ESI Number 1014583326 | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | |
| Date of Joining 15/02/2021 | | Branch SMS147 | | | | | | |
| PAN No. | | Account No. 6199001700057854 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 12.05 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 16.00 | BASIC | 10573 | AREAR1 | 0 | E.P.F. | 1103 | 10678.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 90.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 417 | | | |
| W.P. | 12.00 | CCA | 0 | Gross Total | 11871 | | | |
| P.D. | 19.00 | BONUS | 881 | | | | | |
| | | | | | Gross Deduction | 1193.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name VISHVA NATH PRATAP | | ID # 02473 | | | | | | |
| F/H Name RAM SANEHI LAL | | P.F. Number DL-CPM-35439/12604 | | | | | | |
| Designation HELPER | | UAN # 101143268971 | | | | | | |
| Department RIZWAN ALI | | ESI Number 1115126309 | | | | | | |
| Mode of Payment NEFT | | Bank Name CENTRAL BANK | | | | | | |
| Date of Joining 20/12/2021 | | Branch SMS147 | | | | | | |
| PAN No. | | Account No. 3171606139 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 7.50 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 20.00 | BASIC | 15024 | AREAR1 | 0 | E.P.F. | 1568 | 14998.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 126.00 | |
| E.L. | 3.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 417 | | | |
| W.P. | 4.00 | CCA | 0 | Gross Total | 16692 | | | |
| P.D. | 27.00 | BONUS | 1251 | | | | | |
| | | | | | Gross Deduction | 1694.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name ANIL KUMAR | | | | | | ID # 02474 | | | |
| F/H Name RAM SANEHI | | | | | | P.F. Number DL-CPM-35439/12605 | | | |
| Designation HELPER | | | | | | UAN # 101177400175 | | | |
| Department RIZWAN ALI | | | | | | ESI Number 1014401693 | | | |
| Mode of Payment NEFT | | | | | | Bank Name ALLAHABAD BANK | | | |
| Date of Joining 20/12/2021 | | | | | | Branch SMS147 | | | |
| PAN No. | | | | | | Account No. 50479818203 | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | | |
| Leave Balance | | E.L./P.L. | 6.25 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 20.00 | BASIC | 15024 | AREAR1 | 0 | E.P.F. | 1568 | 14998.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 126.00 | | |
| E.L. | 3.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 417 | | | | |
| W.P. | 4.00 | CCA | 0 | Gross Total | 16692 | | | | |
| P.D. | 27.00 | BONUS | 1251 | | | | | | |
| | | | | | | Gross Deduction | 1694.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name JITENDRA BABU | | | | | | ID # 02496 | | | |
| F/H Name BHEEM SEN | | | | | | P.F. Number DL-CPM-35439/12627 | | | |
| Designation HELPER | | | | | | UAN # 101524519035 | | | |
| Department RIZWAN ALI | | | | | | ESI Number 1014480901 | | | |
| Mode of Payment NEFT | | | | | | Bank Name CENTRAL BANK OF INDIA | | | |
| Date of Joining 01/02/2022 | | | | | | Branch SMS147 | | | |
| PAN No. | | | | | | Account No. 3902473494 | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | | |
| Leave Balance | | E.L./P.L. | 9.95 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 17.00 | BASIC | 12242 | AREAR1 | 0 | E.P.F. | 1277 | 12299.00 | |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 103.00 | | |
| 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 | 417 | | | | |
| W.P. | 9.00 | CCA | 0 | Gross Total | 13679 | | | | |
| P.D. | 22.00 | BONUS | 1020 | | | | | | |
| | | | | | | Gross Deduction | 1380.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02520 | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name DINESH KUMAR | | P.F. Number DL-CPM-35439/12651 | | | | | | | |
| F/H Name MOHAN LAL | | UAN # 101806208079 | | | | | | | |
| Designation HELPER | | ESI Number 1014692016 | | | | | | | |
| Department RIZWAN ALI | | Bank Name INDIAN BANK | | | | | | | |
| Mode of Payment NEFT | | Branch SMS147 | | | | | | | |
| Date of Joining 20/04/2022 | | Account No. 50275262620 | | | | | | | |
| PAN No. | | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | | |
| Leave Balance | | E.L./P.L. | 5.60 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 15.00 | BASIC | 10016 | AREAR1 | 0 | E.P.F. | 1045 | 9999.00 | |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 84.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 278 | | | | |
| W.P. | 13.00 | CCA | 0 | Gross Total | 11128 | | | | |
| P.D. | 18.00 | BONUS | 834 | | | | | | |
| | | | | | Gross Deduction | 1129.00 | | | |
| | | | | | | | Date of Issue : | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02630 | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name JAGDISH PRASAD | | P.F. Number DL-CPM-35439/12761 | | | | | | | |
| F/H Name OM PRAKASH | | UAN # 101899249599 | | | | | | | |
| Designation HELPER | | ESI Number 1014767707 | | | | | | | |
| Department RIZWAN ALI | | Bank Name BANK OF BARODA | | | | | | | |
| Mode of Payment NEFT | | Branch SMS147 | | | | | | | |
| Date of Joining 23/12/2022 | | Account No. 25750100018469 | | | | | | | |
| PAN No. | | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | | |
| Leave Balance | | E.L./P.L. | 2.85 | 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 | 0.00 | |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | | |
| | | | | | Gross Deduction | 0.00 | | | |
| | | | | | | | Date of Issue : | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|-------------|------------------------------------|---------|--------------------|----------|------------------------|-------------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02643 | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | |
| Employee Name VIJAY PRATAP SINGH | | ID #02643 | | | | | |
| F/H Name RAM PAL | | P.F. Number DL-CPM-35439/12774 | | | | | |
| Designation HELPER | | UAN # 101903645952 | | | | | |
| Department RIZWAN ALI | | ESI Number 1014772044 | | | | | |
| Mode of Payment NEFT | | Bank Name BANK OF INDIA | | | | | |
| Date of Joining 05/01/2023 | | Branch SMS147 | | | | | |
| PAN No. | | Account No. 761318210012659 | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 |
| Leave Balance | | E.L./P.L. | 1.35 | C.L. | 0.00 | S.L. | 0.00 |
| Attendance | | Earning | | Deduction | | Net Payment | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 |
| C.L. | 0.00 | | | ARREAR | 0 | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | |
| P.D. | 0.00 | BONUS | 0 | | | | |
| | | | | | | Gross Deduction | 0.00 |
| | | | | | | Date of Issue : | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|--------------|------------------------------------|---------|--------------------|-------------|------------------------|-------------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02699 | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | |
| Employee Name DEVENDRA | | ID #02699 | | | | | |
| F/H Name GHANSHYAM | | P.F. Number DL-CPM-35439/12830 | | | | | |
| Designation HELPER | | UAN # 101828692286 | | | | | |
| Department RIZWAN ALI | | ESI Number 1014709646 | | | | | |
| Mode of Payment NEFT | | Bank Name BANK OF BARODA | | | | | |
| Date of Joining 15/05/2023 | | Branch SMS147 | | | | | |
| PAN No. | | Account No. 25758100007429 | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 |
| Leave Balance | | E.L./P.L. | 1.80 | C.L. | 0.00 | S.L. | 0.00 |
| Attendance | | Earning | | Deduction | | Net Payment | |
| Working Day | 14.00 | BASIC | 8903 | AREAR1 | 0 | E.P.F. | 929 |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 73.00 |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 |
| C.L. | 0.00 | | | ARREAR | 0 | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | |
| W.P. | 15.00 | CCA | 0 | Gross Total | 9645 | | |
| P.D. | 16.00 | BONUS | 742 | | | | |
| | | | | | | Gross Deduction | 1002.00 |
| | | | | | | Date of Issue : | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2023 | | | | | | | | |
| Employee Name FIROZ ALAM | ID # 01383 | | | | | | | |
| F/H Name MD. FARUK | P.F. Number DL-CPM-35439/01510 | | | | | | | |
| Designation HELPER | UAN # 100461507546 | | | | | | | |
| Department FIROJ ALAM | ESI Number 1011739597 | | | | | | | |
| Mode of Payment NEFT | Bank Name STATE BANK OF INDIA | | | | | | | |
| Date of Joining 01/02/2015 | Branch SMS148 | | | | | | | |
| PAN No. BCTPA7185C | Account No. 20334698165 | | | | | | | |
| 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. 88.70 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 18.00 | BASIC | 19000 | AREAR1 | 0 | E.P.F. | 1800 | 18628.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 155.00 | |
| E.L. | 9.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | 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 | 20583 | | | |
| P.D. | 31.00 | BONUS | 1583 | | | | | |
| | | | | | | Gross Deduction | 1955.00 | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of July, 2023 | | | | | | | | |
| Employee Name MD.MOKIM | ID # 01897 | | | | | | | |
| F/H Name MD.JAMANT | P.F. Number DL-CPM-35439/12023 | | | | | | | |
| Designation HELPER | UAN # 101233938817 | | | | | | | |
| Department FIROJ ALAM | ESI Number 1014262729 | | | | | | | |
| Mode of Payment NEFT | Bank Name BANK OF INDIA | | | | | | | |
| Date of Joining 01/01/2018 | Branch SMS148 | | | | | | | |
| PAN No. | Account No. 714410110001434 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | E.L./P.L. 35.15 | | C.L. 0.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 17.00 | BASIC | 13355 | AREAR1 | 0 | E.P.F. | 1394 | 13516.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 113.00 | |
| E.L. | 4.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 556 | | | |
| W.P. | 7.00 | CCA | 0 | Gross Total | 15023 | | | |
| P.D. | 24.00 | BONUS | 1112 | | | | | |
| | | | | | | Gross Deduction | 1507.00 | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| 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 | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 34.55 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 17.00 | BASIC | 13355 | AREAR1 | 0 | E.P.F. | 1394 | 13516.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 113.00 | |
| E.L. | 4.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 556 | | | |
| W.P. | 7.00 | CCA | 0 | Gross Total | 15023 | | | |
| P.D. | 24.00 | BONUS | 1112 | | | | | |
| | | | | | Gross Deduction | 1507.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name PRADEEP KUMAR | | ID # 02696 | | | | | | |
| F/H Name DALCHAND SINGH | | P.F. Number DL-CPM-35439/12827 | | | | | | |
| Designation HELPER | | UAN # 101678097662 | | | | | | |
| Department FIROJ ALAM | | ESI Number 1901628796 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 08/05/2023 | | Branch SMS148 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 3.20 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 22.00 | BASIC | 15024 | AREAR1 | 0 | E.P.F. | 1568 | 14998.00 |
| Holiday | 5.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 126.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 417 | | | |
| W.P. | 4.00 | CCA | 0 | Gross Total | 16692 | | | |
| P.D. | 27.00 | BONUS | 1251 | | | | | |
| | | | | | Gross Deduction | 1694.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name MD ISROJ | | | | | | ID # 02708 | | |
| F/H Name MD FIROJ | | | | | | P.F. Number DL-CPM-35439/12839 | | |
| Designation HELPER | | | | | | UAN # 101886404478 | | |
| Department FIROJ ALAM | | | | | | ESI Number 1014757124 | | |
| Mode of Payment NEFT | | | | | | Bank Name BANK OF INDIA | | |
| Date of Joining 01/06/2023 | | | | | | Branch SMS148 | | |
| PAN No. | | | | | | Account No. 714410110003032 | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 1.35 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 13.00 | BASIC | 8903 | AREAR1 | 0 | E.P.F. | 929 | 9057.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 76.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 417 | | | |
| W.P. | 15.00 | CCA | 0 | Gross Total | 10062 | | | |
| P.D. | 16.00 | BONUS | 742 | | | | | |
| | | | | | Gross Deduction | 1005.00 | Date of Issue : | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|------------------------------------|---------|--------------------|------------------------|--------------------------------|--------------------------------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | |
| Employee Name RAJEEV KUMAR | | | | | | ID #01628 | |
| F/H Name JAHAR SINGH | | | | | | P.F. Number DL-CPM-35439/01755 | |
| Designation TECHNICIAN | | | | | | UAN # 100766989133 | |
| Department RAJEEV KUMAR | | | | | | ESI Number 1113589618 | |
| Mode of Payment NEFT | | | | | | Bank Name SYNDICATE BANK | |
| Date of Joining 01/06/2016 | | | | | | Branch SMS-24-S | |
| PAN No. CPDPK6894N | | | | | | Account No. 91072250006080 | |
| 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. | 74.30 | C.L. | -2.00 | S.L. | 0.00 |
| Attendance | | Earning | | | Deduction | | Net Payment |
| Working Day | 18.00 | BASIC | 18000 | AREAR1 | 0 | E.P.F. | 1800 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 147.00 |
| E.L. | 9.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 |
| C.L. | 0.00 | | | ARREAR | 0 | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 19499 | | |
| P.D. | 31.00 | BONUS | 1499 | | | | |
| | | | | | Gross Deduction | 1947.00 | Date of Issue : 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|--------------|------------------------------------|---------|--------------------|------------------------|--------------------------------|--------------------------------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | |
| 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 |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 |
| Leave Balance | | E.L./P.L. | 2.10 | C.L. | 0.00 | S.L. | 0.00 |
| Attendance | | Earning | | | Deduction | | Net Payment |
| Working Day | 21.00 | BASIC | 16694 | AREAR1 | 0 | E.P.F. | 1742 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 136.00 |
| E.L. | 5.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 |
| C.L. | 0.00 | | | ARREAR | 0 | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | |
| W.P. | 1.00 | CCA | 0 | Gross Total | 18085 | | |
| P.D. | 30.00 | BONUS | 1391 | | | | |
| | | | | | Gross Deduction | 1878.00 | Date of Issue : 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name MOHAR PAL SINGH | | ID # 00369 | | | | | | |
| F/H Name SH. ANAND RAM | | P.F. Number DL-CPM-35439/00369 | | | | | | |
| Designation TECHNICIAN | | UAN # 100230197048 | | | | | | |
| Department MOHAR PAL SINGH | | ESI Number 1012048827 | | | | | | |
| Mode of Payment NEFT | | Bank Name HDFC BANK | | | | | | |
| Date of Joining 23/04/2008 | | Branch SMS077 | | | | | | |
| PAN No. AZHPS6592B | | Account No. 50100056563871 | | | | | | |
| 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. | 93.75 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 20.00 | BASIC | 19000 | AREAR1 | 0 | E.P.F. | 1800 | 18628.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 155.00 | |
| E.L. | 7.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | 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 | 20583 | | | |
| P.D. | 31.00 | BONUS | 1583 | | | | | |
| | | | | | Gross Deduction | 1955.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name SHIV KUMAR | | ID # 01976 | | | | | | |
| F/H Name JHURAI | | P.F. Number DL-CPM-35439/12104 | | | | | | |
| Designation HELPER | | UAN # 101304966742 | | | | | | |
| Department MOHAR PAL SINGH | | ESI Number 1014311495 | | | | | | |
| Mode of Payment NEFT | | Bank Name STATE BANK OF INDIA | | | | | | |
| Date of Joining 01/06/2018 | | Branch SMS077 | | | | | | |
| PAN No. | | Account No. 10082224771 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 35.45 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 15.00 | BASIC | 10016 | AREAR1 | 0 | E.P.F. | 1045 | 9723.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 82.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 13.00 | CCA | 0 | Gross Total | 10850 | | | |
| P.D. | 18.00 | BONUS | 834 | | | | | |
| | | | | | Gross Deduction | 1127.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| 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. 108.05 | | C.L. -2.00 | | S.L. 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 20.00 | BASIC | 18000 | AREAR1 | 0 | E.P.F. | 1800 | 17552.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 147.00 | |
| E.L. | 7.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 19499 | | | |
| P.D. | 31.00 | BONUS | 1499 | | | | | |
| | | | | | Gross Deduction | 1947.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| 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 | |
| 18000 | 0 | 0 | 0 | 0 | 0 | 1499 | 19499.00 | |
| Leave Balance | | E.L./P.L. 90.05 | | C.L. -2.00 | | S.L. 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 20.00 | BASIC | 13935 | AREAR1 | 0 | E.P.F. | 1394 | 13588.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 114.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 7.00 | CCA | 0 | Gross Total | 15096 | | | |
| P.D. | 24.00 | BONUS | 1161 | | | | | |
| | | | | | Gross Deduction | 1508.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| 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 | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 6.75 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 17.00 | BASIC | 13355 | AREAR1 | 0 | E.P.F. | 1394 | 12964.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 109.00 | |
| E.L. | 4.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | 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 | 14467 | | | |
| P.D. | 24.00 | BONUS | 1112 | | | | | |
| | | | | | | Gross Deduction | 1503.00 | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name VIJAY PAL | | | | | | ID # 01378 | | | |
| F/H Name JOGA RAM | | | | | | P.F. Number DL-CPM-35439/01505 | | | |
| Designation OFFICE BOY | | | | | | UAN # 100461430526 | | | |
| Department OFFICE BOY | | | | | | ESI Number 1320952153 | | | |
| Mode of Payment NEFT | | | | | | Bank Name HDFC BANK | | | |
| Date of Joining 01/02/2015 | | | | | | Branch OFFICE BOY | | | |
| PAN No. | | | | | | Account No. 50100088909468 | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17770 | 0 | 0 | 0 | 0 | 0 | 0 | 17770.00 | | |
| Leave Balance | | E.L./P.L. 2.35 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 25.00 | BASIC | 17770 | AREAR1 | 0 | E.P.F. | 1800 | 20246.00 | |
| Holiday | 5.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 167.00 | | |
| 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 | 4443 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 22213 | | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | | |
| | | | | | | Gross Deduction | 1967.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name SUBHASH CHAND | | | | | | ID # 01381 | | | |
| F/H Name NARAYAN SINGH | | | | | | P.F. Number DL-CPM-35439/01508 | | | |
| Designation OFFICE BOY | | | | | | UAN # 100461539439 | | | |
| Department OFFICE BOY | | | | | | ESI Number 1320952044 | | | |
| Mode of Payment NEFT | | | | | | Bank Name PUNJAB NATIONAL BANK | | | |
| Date of Joining 01/02/2015 | | | | | | Branch OFFICE BOY | | | |
| PAN No. | | | | | | Account No. 0604000101539508 | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17770 | 0 | 0 | 0 | 0 | 0 | 0 | 17770.00 | | |
| Leave Balance | | E.L./P.L. 1.40 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 22.00 | BASIC | 16624 | AREAR1 | 0 | E.P.F. | 1684 | 14815.00 | |
| Holiday | 5.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 125.00 | | |
| E.L. | 2.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 2.00 | CCA | 0 | Gross Total | 16624 | | | | |
| P.D. | 29.00 | BONUS | 0 | | | | | | |
| | | | | | | Gross Deduction | 1809.00 | | Date of Issue : |
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| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name SHEKHAR KUMAR | | ID # 01386 | | | | | | |
| F/H Name HARI RAM | | P.F. Number DL-CPM-35439/01513 | | | | | | |
| Designation OFFICE BOY | | UAN # 100461405211 | | | | | | |
| Department OFFICE BOY | | ESI Number 1321026690 | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | |
| Date of Joining 01/02/2015 | | Branch OFFICE BOY | | | | | | |
| PAN No. | | Account No. 7512000100029368 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 18200 | 0 | 0 | 0 | 0 | 0 | 0 | 18200.00 | |
| Leave Balance | | E.L./P.L. | 14.15 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 23.00 | BASIC | 18200 | AREAR1 | 0 | E.P.F. | 1800 | 22673.00 |
| Holiday | 5.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 185.00 | |
| E.L. | 3.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 6458 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 24658 | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | |
| | | | | Gross Deduction | 1985.00 | | | |
| | | | | | | Date of Issue : | 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| 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 | |
| 20733 | 0 | 0 | 0 | 0 | 0 | 0 | 20733.00 | |
| Leave Balance | | E.L./P.L. | 5.65 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | Deduction | | Net Payment | | |
| Working Day | 25.00 | BASIC | 20733 | AREAR1 | 0 | E.P.F. | 1800 | 27074.00 |
| Holiday | 5.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 219.00 | |
| 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 | 8360 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 29093 | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | |
| | | | | Gross Deduction | 2019.00 | | | |
| | | | | | | Date of Issue : | 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name KUTTY MEHRA | | ID # 01086 | | | | | | | |
| F/H Name SH. GIRISH KUMAR MEHRA | | P.F. Number DL-CPM-35439/01139 | | | | | | | |
| Designation BACK OFFICE SUPPORT | | UAN # 100199317408 | | | | | | | |
| Department BACK OFFICE SUPPORT | | ESI Number 2110637355 | | | | | | | |
| Mode of Payment NEFT | | Bank Name HDFC BANK | | | | | | | |
| Date of Joining 01/05/2013 | | Branch OFFICE STAFF | | | | | | | |
| PAN No. | | Account No. 50100031075555 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 21000 | 0 | 0 | 0 | 0 | 0 | 0 | 21000.00 | | |
| Leave Balance | | E.L./P.L. 136.35 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 26.00 | BASIC | 21000 | AREAR1 | 0 | E.P.F. | 1800 | 36523.00 | |
| Holiday | 5.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 290.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 17613 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 38613 | | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | | |
| | | | | | | Gross Deduction | 2090.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|--------------|---------------------------------------|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name BHISHAM SINGH | | ID # 01087 | | | | | | | |
| F/H Name SH. HEERALAL | | P.F. Number DL-CPM-35439/01140 | | | | | | | |
| Designation STORE SUPPORT | | UAN # 100112584156 | | | | | | | |
| Department BACK OFFICE SUPPORT | | ESI Number 2007384222 | | | | | | | |
| Mode of Payment NEFT | | Bank Name BANK OF BARODA | | | | | | | |
| Date of Joining 01/05/2013 | | Branch OFFICE STAFF | | | | | | | |
| PAN No. | | Account No. 30750100000667 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 21000 | 0 | 0 | 0 | 0 | 0 | 0 | 21000.00 | | |
| Leave Balance | | E.L./P.L. 34.00 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 26.00 | BASIC | 21000 | AREAR1 | 0 | E.P.F. | 1800 | 32488.00 | |
| Holiday | 5.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 260.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 13548 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 34548 | | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | | |
| | | | | | | Gross Deduction | 2060.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name DHARAM CHAND | | ID # 01391 | | | | | | |
| F/H Name RATAN LAL | | P.F. Number DL-CPM-35439/01518 | | | | | | |
| Designation BACK OFFICE SUPPORT | | UAN # 100135821882 | | | | | | |
| Department BACK OFFICE SUPPORT | | ESI Number 1320365744 | | | | | | |
| Mode of Payment NEFT | | Bank Name STATE BANK OF INDIA | | | | | | |
| Date of Joining 01/02/2015 | | Branch OFFICE STAFF | | | | | | |
| PAN No. | | Account No. 31566035825 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 20733 | 0 | 0 | 0 | 0 | 0 | 0 | 20733.00 | |
| Leave Balance | | E.L./P.L. 97.25 | | C.L. -2.00 | | S.L. 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 26.00 | BASIC | 20733 | AREAR1 | 0 | E.P.F. | 1800 | 31389.00 |
| Holiday | 5.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 251.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 12707 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 33440 | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 2051.00 | Date of Issue : | |
| | | | | | | | 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name AJIT SINGH | | ID # 01394 | | | | | | |
| F/H Name CHAHAT SINGH | | P.F. Number DL-CPM-35439/01521 | | | | | | |
| Designation CONSTRUCTION SUPPORT | | UAN # 100076190421 | | | | | | |
| Department BACK OFFICE SUPPORT | | ESI Number 2006488839 | | | | | | |
| Mode of Payment NEFT | | Bank Name CORPORATION BANK | | | | | | |
| Date of Joining 01/02/2015 | | Branch OFFICE STAFF | | | | | | |
| PAN No. | | Account No. 520101268623541 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 20543 | 0 | 0 | 0 | 0 | 0 | 0 | 20543.00 | |
| Leave Balance | | E.L./P.L. 80.65 | | C.L. -2.00 | | S.L. 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 26.00 | BASIC | 20543 | AREAR1 | 0 | E.P.F. | 1800 | 18588.00 |
| Holiday | 5.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 155.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 20543 | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 1955.00 | Date of Issue : | |
| | | | | | | | 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------------------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | |
| Employee Name JEEWAN SINGH RAWAT | | ID # 01658 | | | | | |
| F/H Name GOVIND SINGH RAWAT | | P.F. Number DL-CPM-35439/01785 | | | | | |
| Designation TECHNICIAN | | UAN # 100766877630 | | | | | |
| Department JEEWAN SINGH RAWAT | | ESI Number 1114056390 | | | | | |
| Mode of Payment NEFT | | Bank Name ORIENTAL BANK OF COMMERCE | | | | | |
| Date of Joining 01/08/2016 | | Branch SMS154 | | | | | |
| PAN No. CBEPR2642Q | | Account No. 52222191032414 | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 18000 | 0 | 0 | 0 | 0 | 0 | 1499 | 19499.00 |
| Leave Balance | | E.L./P.L. | 65.00 | C.L. | -2.00 | S.L. | 0.00 |
| Attendance | | Earning | | | Deduction | | Net Payment |
| Working Day | 19.00 | BASIC | 18000 | AREAR1 | 0 | E.P.F. | 1800 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 147.00 |
| E.L. | 8.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 |
| C.L. | 0.00 | | | ARREAR | 0 | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 19499 | | |
| P.D. | 31.00 | BONUS | 1499 | | | | |
| | | | | | Gross Deduction | 1947.00 | Date of Issue : 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|-------------|---------------------------------------|---------|--------------------|------------------------|-------------|--------------------------------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | |
| Employee Name MANOJ RAJBHAR | | ID # 02293 | | | | | |
| F/H Name SAKHRAJ RAJBHAR | | P.F. Number DL-CPM-35439/12424 | | | | | |
| Designation HELPER | | UAN # 101349031024 | | | | | |
| Department JEEWAN SINGH RAWAT | | ESI Number 1014341465 | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | |
| Date of Joining 19/09/2020 | | Branch SMS154 | | | | | |
| PAN No. | | Account No. 2750000100136836 | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 |
| Leave Balance | | E.L./P.L. | 7.50 | C.L. | 0.00 | S.L. | 0.00 |
| Attendance | | Earning | | | Deduction | | Net Payment |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 |
| C.L. | 0.00 | | | ARREAR | 0 | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | |
| P.D. | 0.00 | BONUS | 0 | | | | |
| | | | | | Gross Deduction | 0.00 | Date of Issue : 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02294 | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name SANDEEP KUMAR | | P.F. Number DL-CPM-35439/12425 | | | | | | |
| F/H Name SUKHARI SAH | | UAN # 101612248599 | | | | | | |
| Designation HELPER | | ESI Number 1014547501 | | | | | | |
| Department JEEWAN SINGH RAWAT | | Bank Name STATE BANK OF INDIA | | | | | | |
| Mode of Payment NEFT | | Branch SMS154 | | | | | | |
| Date of Joining 19/09/2020 | | Account No. 38772634630 | | | | | | |
| PAN No. | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| 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 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | Date of Issue : | |
| | | | | | | | 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02592 | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name BHUPENDRA SINGH NEGI | | P.F. Number DL-CPM-35439/12723 | | | | | | |
| F/H Name NANDAN SINGH NEGI | | UAN # 100823154072 | | | | | | |
| Designation HELPER | | ESI Number 1014739910 | | | | | | |
| Department JEEWAN SINGH RAWAT | | Bank Name UTTARANCHAL GRAMIN BANK | | | | | | |
| Mode of Payment NEFT | | Branch SMS154 | | | | | | |
| Date of Joining 12/09/2022 | | Account No. 76027337906 | | | | | | |
| PAN No. | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 2.35 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 19.00 | BASIC | 13911 | AREAR1 | 0 | E.P.F. | 1452 | 13504.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 114.00 | |
| E.L. | 2.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 6.00 | CCA | 0 | Gross Total | 15070 | | | |
| P.D. | 25.00 | BONUS | 1159 | | | | | |
| | | | | | Gross Deduction | 1566.00 | Date of Issue : | |
| | | | | | | | 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name NARENDRA SINGH RAWAT | | ID # 02618 | | | | | | |
| F/H Name HOSHIYAR SINGH | | P.F. Number DL-CPM-35439/12749 | | | | | | |
| Designation HELPER | | UAN # 101014336266 | | | | | | |
| Department JEEWAN SINGH RAWAT | | ESI Number 1014760355 | | | | | | |
| Mode of Payment NEFT | | Bank Name BANK OF INDIA | | | | | | |
| Date of Joining 28/11/2022 | | Branch SMS154 | | | | | | |
| PAN No. | | Account No. 712318210000070 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 3.80 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 17.00 | BASIC | 11129 | AREAR1 | 0 | E.P.F. | 1161 | 10804.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 91.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 11.00 | CCA | 0 | Gross Total | 12056 | | | |
| P.D. | 20.00 | BONUS | 927 | | | | | |
| | | | | | | Gross Deduction | 1252.00 | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name RAJENDER SINGH | | ID # 01483 | | | | | | | |
| F/H Name BHAGAT SINGH | | P.F. Number DL-CPM-35439/01610 | | | | | | | |
| Designation HELPER | | UAN # 100555180208 | | | | | | | |
| Department KEVALA NAND | | ESI Number 2205496759 | | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | | |
| Date of Joining 01/08/2015 | | Branch SMS155 | | | | | | | |
| PAN No. | | Account No. 2857000100021486 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | | |
| Leave Balance | | E.L./P.L. 65.35 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 20.00 | BASIC | 16137 | AREAR1 | 0 | E.P.F. | 1684 | 16079.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 135.00 | | |
| E.L. | 5.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 417 | | | | |
| W.P. | 2.00 | CCA | 0 | Gross Total | 17898 | | | | |
| P.D. | 29.00 | BONUS | 1344 | | | | | | |
| | | | | | | Gross Deduction | 1819.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name KEVALA NAND | | ID # 01631 | | | | | | | |
| F/H Name MAHESH CHANDRA | | P.F. Number DL-CPM-35439/01758 | | | | | | | |
| Designation TECHNICIAN | | UAN # 100192733134 | | | | | | | |
| Department KEVALA NAND | | ESI Number 1011928977 | | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | | |
| Date of Joining 01/06/2016 | | Branch SMS155 | | | | | | | |
| PAN No. DSUPK4089Q | | Account No. 2857000100011601 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 18000 | 0 | 0 | 0 | 0 | 0 | 1499 | 19499.00 | | |
| Leave Balance | | E.L./P.L. 52.75 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 19.00 | BASIC | 18000 | AREAR1 | 0 | E.P.F. | 1800 | 17552.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 147.00 | | |
| E.L. | 8.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 19499 | | | | |
| P.D. | 31.00 | BONUS | 1499 | | | | | | |
| | | | | | | Gross Deduction | 1947.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name ABBAL SINGH | | ID # 02647 | | | | | | |
| F/H Name PURAN SINGH | | P.F. Number DL-CPM-35439/12778 | | | | | | |
| Designation HELPER | | UAN # 100586179140 | | | | | | |
| Department KEVALA NAND | | ESI Number 1013965189 | | | | | | |
| Mode of Payment NEFT | | Bank Name PNB | | | | | | |
| Date of Joining 16/01/2023 | | Branch SMS155 | | | | | | |
| PAN No. | | Account No. 5898000100047260 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 2.70 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 21.00 | BASIC | 15024 | AREAR1 | 0 | E.P.F. | 1568 | 14998.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 126.00 | |
| 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 | 417 | | | |
| W.P. | 4.00 | CCA | 0 | Gross Total | 16692 | | | |
| P.D. | 27.00 | BONUS | 1251 | | | | | |
| | | | | | | Gross Deduction | 1694.00 | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|---------------------------------------|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name PREMPAL SAINI | | ID # 00733 | | | | | | |
| F/H Name SH. RADHEY SHYAM | | P.F. Number DL-CPM-35439/00721 | | | | | | |
| Designation ERECTOR | | UAN # 100280450734 | | | | | | |
| Department PREM PAL | | ESI Number 1013416613 | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | |
| Date of Joining 01/05/2010 | | Branch SMS156 | | | | | | |
| PAN No. ARQPP1629R | | Account No. 4070000100110826 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 19000 | 0 | 0 | 0 | 0 | 0 | 1583 | 20583.00 | |
| Leave Balance | | E.L./P.L. | 98.95 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 19.00 | BASIC | 19000 | AREAR1 | 0 | E.P.F. | 1800 | 18628.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 155.00 | |
| E.L. | 8.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | 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 | 20583 | | | |
| P.D. | 31.00 | BONUS | 1583 | | | | | |
| | | | | | Gross Deduction | 1955.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name SURAJ SINGH | | ID # 02103 | | | | | | |
| F/H Name SUNIL KUMAR | | P.F. Number DL-CPM-35439/12231 | | | | | | |
| Designation HELPER | | UAN # 101439089834 | | | | | | |
| Department PREM PAL | | ESI Number 1014411311 | | | | | | |
| Mode of Payment NEFT | | Bank Name UNION BANK OF INDIA | | | | | | |
| Date of Joining 01/04/2019 | | Branch SMS156 | | | | | | |
| PAN No. | | Account No. 427002010025639 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 29.65 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 17.00 | BASIC | 11129 | AREAR1 | 0 | E.P.F. | 1161 | 10804.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 91.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 11.00 | CCA | 0 | Gross Total | 12056 | | | |
| P.D. | 20.00 | BONUS | 927 | | | | | |
| | | | | | Gross Deduction | 1252.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name PANKAJ | | ID # 02371 | | | | | | | |
| F/H Name RAMESH SAINI | | P.F. Number DL-CPM-35439/12502 | | | | | | | |
| Designation HELPER | | UAN # 101673600762 | | | | | | | |
| Department PREM PAL | | ESI Number 1014593948 | | | | | | | |
| Mode of Payment NEFT | | Bank Name BANK OF BARODA | | | | | | | |
| Date of Joining 01/04/2021 | | Branch SMS156 | | | | | | | |
| PAN No. | | Account No. 77510100007922 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | | |
| Leave Balance | | E.L./P.L. | 7.80 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 18.00 | BASIC | 12798 | AREAR1 | 0 | E.P.F. | 1335 | 12562.00 | |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 106.00 | | |
| 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 | 139 | | | | |
| W.P. | 8.00 | CCA | 0 | Gross Total | 14003 | | | | |
| P.D. | 23.00 | BONUS | 1066 | | | | | | |
| | | | | | | Gross Deduction | 1441.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name VIKAS SINGH | | ID # 02524 | | | | | | | |
| F/H Name VIRENDRA PAL SINGH | | P.F. Number DL-CPM-35439/12655 | | | | | | | |
| Designation HELPER | | UAN # 101806551498 | | | | | | | |
| Department PREM PAL | | ESI Number 1014692940 | | | | | | | |
| Mode of Payment NEFT | | Bank Name SBI | | | | | | | |
| Date of Joining 20/04/2022 | | Branch SMS156 | | | | | | | |
| PAN No. | | Account No. 38252946639 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | | |
| Leave Balance | | E.L./P.L. | 2.70 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 4.00 | BASIC | 2782 | AREAR1 | 0 | E.P.F. | 290 | 3253.00 | |
| Holiday | 1.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 27.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 556 | | | | |
| W.P. | 26.00 | CCA | 0 | Gross Total | 3570 | | | | |
| P.D. | 5.00 | BONUS | 232 | | | | | | |
| | | | | | | Gross Deduction | 317.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name SATISH KUMAR | | ID # 02674 | | | | | | |
| F/H Name SUNIL KUMAR | | P.F. Number DL-CPM-35439/12805 | | | | | | |
| Designation HELPER | | UAN # 100055826912 | | | | | | |
| Department PREM PAL | | ESI Number 1013804210 | | | | | | |
| Mode of Payment NEFT | | Bank Name UNION BANK OF INDIA | | | | | | |
| Date of Joining 20/03/2023 | | Branch SMS156 | | | | | | |
| PAN No. | | Account No. 427002010022387 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 2.90 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 21.00 | BASIC | 13911 | AREAR1 | 0 | E.P.F. | 1452 | 13504.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 114.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 6.00 | CCA | 0 | Gross Total | 15070 | | | |
| P.D. | 25.00 | BONUS | 1159 | | | | | |
| | | | | | | Gross Deduction | 1566.00 | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name KHEM SINGH | | ID # 01445 | | | | | | |
| F/H Name KEDAR PAL | | P.F. Number DL-CPM-35439/01572 | | | | | | |
| Designation HELPER | | UAN # 100514214685 | | | | | | |
| Department RAHUL KUMAR | | ESI Number 6714401698 | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | |
| Date of Joining 01/05/2015 | | Branch SMS157 | | | | | | |
| PAN No. | | Account No. 6946000100025854 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. 78.05 | | C.L. -2.00 | | S.L. 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 19.00 | BASIC | 17250 | AREAR1 | 0 | E.P.F. | 1800 | 19507.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 162.00 | |
| E.L. | 8.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 2782 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 21469 | | | |
| P.D. | 31.00 | BONUS | 1437 | | | | | |
| | | | | | Gross Deduction | 1962.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name RAHUL KUMAR | | ID # 01696 | | | | | | |
| F/H Name RAJVIR SINGH | | P.F. Number DL-CPM-35439/01822 | | | | | | |
| Designation ERECTOR | | UAN # 100949496925 | | | | | | |
| Department RAHUL KUMAR | | ESI Number 1013724591 | | | | | | |
| Mode of Payment NEFT | | Bank Name STATE BANK OF INDIA | | | | | | |
| Date of Joining 01/10/2016 | | Branch SMS157 | | | | | | |
| PAN No. EXZPK9400A | | Account No. 37983505908 | | | | | | |
| 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. 60.85 | | C.L. -2.00 | | S.L. 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 18.00 | BASIC | 19000 | AREAR1 | 0 | E.P.F. | 1800 | 18628.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 155.00 | |
| E.L. | 9.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | 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 | 20583 | | | |
| P.D. | 31.00 | BONUS | 1583 | | | | | |
| | | | | | Gross Deduction | 1955.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name GAJENDER | | ID # 02218 | | | | | | | |
| F/H Name SUMMAN SINGH | | P.F. Number DL-CPM-35439/12349 | | | | | | | |
| Designation HELPER | | UAN # 101553168658 | | | | | | | |
| Department RAHUL KUMAR | | ESI Number 1014499763 | | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | | |
| Date of Joining 15/01/2020 | | Branch SMS157 | | | | | | | |
| PAN No. | | Account No. 6441001500002982 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | | |
| Leave Balance | | E.L./P.L. | 18.30 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 11.00 | BASIC | 7234 | AREAR1 | 0 | E.P.F. | 755 | 7023.00 | |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 59.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 18.00 | CCA | 0 | Gross Total | 7837 | | | | |
| P.D. | 13.00 | BONUS | 603 | | | | | | |
| | | | | | | Gross Deduction | 814.00 | | Date of Issue : |
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| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name JEETU KUMAR | | ID # 02298 | | | | | | | |
| F/H Name RAJVEER SINGH | | P.F. Number DL-CPM-35439/12429 | | | | | | | |
| Designation HELPER | | UAN # 101621354861 | | | | | | | |
| Department RAHUL KUMAR | | ESI Number 1014553499 | | | | | | | |
| Mode of Payment NEFT | | Bank Name SARVA U P GRAMIN BANK | | | | | | | |
| Date of Joining 15/10/2020 | | Branch SMS157 | | | | | | | |
| PAN No. | | Account No. 91421500020545 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | | |
| Leave Balance | | E.L./P.L. | 9.85 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 20.00 | BASIC | 17250 | AREAR1 | 0 | E.P.F. | 1800 | 19507.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 162.00 | | |
| E.L. | 7.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 2782 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 21469 | | | | |
| P.D. | 31.00 | BONUS | 1437 | | | | | | |
| | | | | | | Gross Deduction | 1962.00 | | Date of Issue : |
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| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name SANJAY | | ID # 02324 | | | | | | | |
| F/H Name GIRARAJ SINGH | | P.F. Number DL-CPM-35439/12455 | | | | | | | |
| Designation HELPER | | UAN # 100916717756 | | | | | | | |
| Department RAHUL KUMAR | | ESI Number 1014569847 | | | | | | | |
| Mode of Payment NEFT | | Bank Name SARVA U P GRAMIN BANK | | | | | | | |
| Date of Joining 28/12/2020 | | Branch SMS157 | | | | | | | |
| PAN No. | | Account No. 91470100014953 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | | |
| Leave Balance | | E.L./P.L. 14.85 | | C.L. 0.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 20.00 | BASIC | 17250 | AREAR1 | 0 | E.P.F. | 1800 | 18956.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 157.00 | | |
| E.L. | 7.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 2226 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 20913 | | | | |
| P.D. | 31.00 | BONUS | 1437 | | | | | | |
| | | | | | | Gross Deduction | 1957.00 | | Date of Issue : |
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| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name DEEPAK KUMAR | | ID # 02370 | | | | | | | |
| F/H Name MUNSHI SINGH | | P.F. Number DL-CPM-35439/12501 | | | | | | | |
| Designation HELPER | | UAN # 100921668570 | | | | | | | |
| Department RAHUL KUMAR | | ESI Number 1014597240 | | | | | | | |
| Mode of Payment NEFT | | Bank Name CANARA BANK | | | | | | | |
| Date of Joining 01/04/2021 | | Branch SMS157 | | | | | | | |
| PAN No. | | Account No. 3700101001324 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | | |
| Leave Balance | | E.L./P.L. 18.00 | | C.L. 0.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 15.00 | BASIC | 10016 | AREAR1 | 0 | E.P.F. | 1045 | 9999.00 | |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 84.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 278 | | | | |
| W.P. | 13.00 | CCA | 0 | Gross Total | 11128 | | | | |
| P.D. | 18.00 | BONUS | 834 | | | | | | |
| | | | | | | Gross Deduction | 1129.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02443 | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name DEEPAK KUMAR | | F/H Name JAGVEER SINGH | | | | | | | |
| Designation HELPER | | P.F. Number DL-CPM-35439/12574 | | | | | | | |
| Department RAHUL KUMAR | | UAN # 101484559527 | | | | | | | |
| Mode of Payment NEFT | | ESI Number 1014645649 | | | | | | | |
| Date of Joining 11/10/2021 | | Bank Name PNB | | | | | | | |
| PAN No. | | Branch SMS157 | | | | | | | |
| | | Account No. 91471500008850 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | | |
| Leave Balance | | E.L./P.L. | 15.20 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 13.00 | BASIC | 8903 | AREAR1 | 0 | E.P.F. | 929 | 9057.00 | |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 76.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 417 | | | | |
| W.P. | 15.00 | CCA | 0 | Gross Total | 10062 | | | | |
| P.D. | 16.00 | BONUS | 742 | | | | | | |
| | | | | | Gross Deduction | 1005.00 | | | |
| | | | | | | | Date of Issue : | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02523 | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name LALIT KUMAR | | F/H Name RAMPAL | | | | | | | |
| Designation HELPER | | P.F. Number DL-CPM-35439/12654 | | | | | | | |
| Department RAHUL KUMAR | | UAN # 101189647815 | | | | | | | |
| Mode of Payment NEFT | | ESI Number 1014692898 | | | | | | | |
| Date of Joining 20/04/2022 | | Bank Name UNION BANK OF INDIA | | | | | | | |
| PAN No. | | Branch SMS157 | | | | | | | |
| | | Account No. 758702010008506 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | | |
| Leave Balance | | E.L./P.L. | 3.65 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 | |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | | |
| | | | | | Gross Deduction | 0.00 | | | |
| | | | | | | | Date of Issue : | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| 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 | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 0 | 17250.00 | |
| Leave Balance | | E.L./P.L. 25.55 | | C.L. 0.00 | | S.L. 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 26.00 | BASIC | 17250 | AREAR1 | 0 | E.P.F. | 1800 | 28851.00 |
| Holiday | 5.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 232.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 13633 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 30883 | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 2032.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| 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 | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 0 | 17250.00 | |
| Leave Balance | | E.L./P.L. 26.65 | | C.L. 0.00 | | S.L. 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 26.00 | BASIC | 17250 | AREAR1 | 0 | E.P.F. | 1800 | 25261.00 |
| Holiday | 5.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 205.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 10016 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 27266 | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 2005.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name SANJEEV KUMAR | | ID # 02284 | | | | | | |
| F/H Name GIRDHARI LAL | | P.F. Number DL-CPM-35439/12415 | | | | | | |
| Designation HELPER | | UAN # 100603441478 | | | | | | |
| Department H/K (LUDHIANA) | | ESI Number 6714520660 | | | | | | |
| Mode of Payment NEFT | | Bank Name THE JAMMU AND KASHMIR BANK | | | | | | |
| Date of Joining 15/09/2020 | | Branch LUDHIANA | | | | | | |
| PAN No. | | Account No. 0066040100017924 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 0 | 17250.00 | |
| Leave Balance | | E.L./P.L. | 21.00 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 23.00 | BASIC | 17250 | AREAR1 | 0 | E.P.F. | 1800 | 21947.00 |
| Holiday | 5.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 180.00 | |
| E.L. | 3.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 6677 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 23927 | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 1980.00 | Date of Issue : | |
| | | | | | | | 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name TAJINDER SINGH | | ID # 02287 | | | | | | |
| F/H Name LAKHJIT SINGH | | P.F. Number DL-CPM-35439/12418 | | | | | | |
| Designation HELPER | | UAN # 101492434817 | | | | | | |
| Department H/K (LUDHIANA) | | ESI Number 6718524882 | | | | | | |
| Mode of Payment NEFT | | Bank Name HDFC BANK LTD. | | | | | | |
| Date of Joining 15/09/2020 | | Branch LUDHIANA | | | | | | |
| PAN No. | | Account No. 50100277392459 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 0 | 17250.00 | |
| Leave Balance | | E.L./P.L. | 21.05 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 20.00 | BASIC | 17250 | AREAR1 | 0 | E.P.F. | 1800 | 15320.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 130.00 | |
| E.L. | 7.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | 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 | 17250 | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 1930.00 | Date of Issue : | |
| | | | | | | | 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name AMIT | | ID # 02537 | | | | | | | |
| F/H Name SATPAL | | P.F. Number DL-CPM-35439/12668 | | | | | | | |
| Designation HELPER | | UAN # 101827767141 | | | | | | | |
| Department H/K (LUDHIANA) | | ESI Number 1014709635 | | | | | | | |
| Mode of Payment NEFT | | Bank Name CANARA BANK | | | | | | | |
| Date of Joining 15/06/2022 | | Branch LUDHIANA | | | | | | | |
| PAN No. | | Account No. 2083108069673 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 0 | 17250.00 | | |
| Leave Balance | | E.L./P.L. | 1.80 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 22.00 | BASIC | 17250 | AREAR1 | 0 | E.P.F. | 1800 | 20566.00 | |
| Holiday | 5.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 170.00 | | |
| E.L. | 4.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 5286 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 22536 | | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | | |
| | | | | | | Gross Deduction | 1970.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name HARWINDER SINGH | | ID # 02546 | | | | | | | |
| F/H Name HARNAM SINGH | | P.F. Number DL-CPM-35439/12677 | | | | | | | |
| Designation HELPER | | UAN # 101472276260 | | | | | | | |
| Department H/K (LUDHIANA) | | ESI Number 1215044046 | | | | | | | |
| Mode of Payment NEFT | | Bank Name SBI | | | | | | | |
| Date of Joining 15/06/2022 | | Branch LUDHIANA | | | | | | | |
| PAN No. | | Account No. 33590646658 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 0 | 17250.00 | | |
| Leave Balance | | E.L./P.L. | 1.40 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 22.00 | BASIC | 17250 | AREAR1 | 0 | E.P.F. | 1800 | 17943.00 | |
| Holiday | 5.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 150.00 | | |
| E.L. | 4.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 2643 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 19893 | | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | | |
| | | | | | | Gross Deduction | 1950.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name KHUSHMINDER SINGH | | ID # 02589 | | | | | | |
| F/H Name SURINDER SINGH | | P.F. Number DL-CPM-35439/12720 | | | | | | |
| Designation HELPER | | UAN # 101805430278 | | | | | | |
| Department H/K (LUDHIANA) | | ESI Number 2914111618 | | | | | | |
| Mode of Payment NEFT | | Bank Name UNION BANK OF INDIA | | | | | | |
| Date of Joining 12/09/2022 | | Branch LUDHIANA | | | | | | |
| PAN No. | | Account No. 667602010004676 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 0 | 17250.00 | |
| Leave Balance | | E.L./P.L. | 2.15 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 22.00 | BASIC | 16694 | AREAR1 | 0 | E.P.F. | 1742 | 15102.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 128.00 | |
| E.L. | 4.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 278 | | | |
| W.P. | 1.00 | CCA | 0 | Gross Total | 16972 | | | |
| P.D. | 30.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 1870.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name SAHIL KUMAR | | ID # 02691 | | | | | | |
| F/H Name SURINDER KUMAR | | P.F. Number DL-CPM-35439/12822 | | | | | | |
| Designation HELPER | | UAN # 101939152024 | | | | | | |
| Department H/K (LUDHIANA) | | ESI Number 1014802896 | | | | | | |
| Mode of Payment NEFT | | Bank Name BANK OF INDIA | | | | | | |
| Date of Joining 27/04/2023 | | Branch LUDHIANA | | | | | | |
| PAN No. | | Account No. 652710610000044 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 0 | 17250.00 | |
| Leave Balance | | E.L./P.L. | 2.35 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 12.00 | BASIC | 7790 | AREAR1 | 0 | E.P.F. | 813 | 7194.00 |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 61.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 278 | | | |
| W.P. | 17.00 | CCA | 0 | Gross Total | 8068 | | | |
| P.D. | 14.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 874.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name ROOPAK SINGH | | ID # 02694 | | | | | | |
| F/H Name KRISHANDEV SINGH | | P.F. Number DL-CPM-35439/12825 | | | | | | |
| Designation HELPER | | UAN # 101941135406 | | | | | | |
| Department H/K (LUDHIANA) | | ESI Number 1014806004 | | | | | | |
| Mode of Payment NEFT | | Bank Name BANK OF BARODA | | | | | | |
| Date of Joining 04/05/2023 | | Branch LUDHIANA | | | | | | |
| PAN No. | | Account No. 65170100007065 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 0 | 17250.00 | |
| Leave Balance | | E.L./P.L. | 2.40 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 26.00 | BASIC | 17250 | AREAR1 | 0 | E.P.F. | 1800 | 20704.00 |
| Holiday | 5.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 171.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 5425 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 22675 | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 1971.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|---------------------------------------|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name DEEPAK KUMAR | | ID # 02695 | | | | | | |
| F/H Name KRISHANDEV SINGH | | P.F. Number DL-CPM-35439/12826 | | | | | | |
| Designation HELPER | | UAN # 101692007759 | | | | | | |
| Department H/K (LUDHIANA) | | ESI Number 2614433053 | | | | | | |
| Mode of Payment NEFT | | Bank Name UNION BANK OF INDIA | | | | | | |
| Date of Joining 04/05/2023 | | Branch LUDHIANA | | | | | | |
| PAN No. | | Account No. 045822010000007 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 0 | 17250.00 | |
| Leave Balance | | E.L./P.L. | 2.85 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 26.00 | BASIC | 17250 | AREAR1 | 0 | E.P.F. | 1800 | 16563.00 |
| Holiday | 5.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 139.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 1252 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 18502 | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 1939.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| 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 | | |
| 21000 | 0 | 0 | 0 | 0 | 0 | 0 | 21000.00 | | |
| Leave Balance | | E.L./P.L. 18.20 | | C.L. 0.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 24.00 | BASIC | 21000 | AREAR1 | 0 | E.P.F. | 1800 | 22571.00 | |
| Holiday | 5.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 185.00 | | |
| 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 | 3556 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 24556 | | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | | |
| | | | | | | Gross Deduction | 1985.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| 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 | | |
| 21000 | 0 | 0 | 0 | 0 | 0 | 0 | 21000.00 | | |
| Leave Balance | | E.L./P.L. 9.35 | | C.L. 0.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 26.00 | BASIC | 21000 | AREAR1 | 0 | E.P.F. | 1800 | 25765.00 | |
| Holiday | 5.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 209.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 6774 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 27774 | | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | | |
| | | | | | | Gross Deduction | 2009.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name LABHJEET SINGH | | ID # 02604 | | | | | | | |
| F/H Name JASKARAN SINGH | | P.F. Number DL-CPM-35439/12735 | | | | | | | |
| Designation HELPER | | UAN # 101875250263 | | | | | | | |
| Department H/K (SALARY-LUDHIANA) | | ESI Number 1014748515 | | | | | | | |
| Mode of Payment NEFT | | Bank Name UNION BANK OF INDIA | | | | | | | |
| Date of Joining 10/10/2022 | | Branch PUNJAB & J.K. | | | | | | | |
| PAN No. | | Account No. 555402010015356 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 19136 | 0 | 0 | 0 | 0 | 0 | 0 | 19136.00 | | |
| Leave Balance | | E.L./P.L. | 3.35 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 25.00 | BASIC | 19136 | AREAR1 | 0 | E.P.F. | 1800 | 28526.00 | |
| Holiday | 5.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 230.00 | | |
| 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 | 11420 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 30556 | | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | | |
| | | | | | | Gross Deduction | 2030.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name NEERAJ SINGH BOHRA | | ID # 02649 | | | | | | | |
| F/H Name KUNDAL SINGH BOHRA | | P.F. Number DL-CPM-35439/12780 | | | | | | | |
| Designation HELPER | | UAN # 101907362922 | | | | | | | |
| Department H/K (SALARY-LUDHIANA) | | ESI Number 1014774833 | | | | | | | |
| Mode of Payment NEFT | | Bank Name UNION BANK OF INDIA | | | | | | | |
| Date of Joining 16/01/2023 | | Branch PUNJAB & J.K. | | | | | | | |
| PAN No. | | Account No. 601402010004286 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17264 | 0 | 0 | 0 | 0 | 0 | 0 | 17264.00 | | |
| Leave Balance | | E.L./P.L. | 5.45 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 26.00 | BASIC | 17264 | AREAR1 | 0 | E.P.F. | 1800 | 26665.00 | |
| Holiday | 5.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 216.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 11417 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 28681 | | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | | |
| | | | | | | Gross Deduction | 2016.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|-------------|---|---------|------------------------|-------------|------------------------|-------------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | |
| Employee Name SURFRAZ ALI | | ID # 02701 | | | | | |
| F/H Name GHULAM MOHAMMAD | | P.F. Number DL-CPM-35439/12832 | | | | | |
| Designation HELPER | | UAN # 101947349672 | | | | | |
| Department H/K (SALARY-LUDHIANA) | | ESI Number 1014809939 | | | | | |
| Mode of Payment NEFT | | Bank Name THE JAMMU AND KASHMIR BANK | | | | | |
| Date of Joining 15/05/2023 | | Branch PUNJAB & J.K. | | | | | |
| PAN No. | | Account No. 0078040100769408 | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 19136 | 0 | 0 | 0 | 0 | 0 | 0 | 19136.00 |
| Leave Balance | | E.L./P.L. | 1.05 | C.L. | 0.00 | S.L. | 0.00 |
| Attendance | | Earning | | Deduction | | Net Payment | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 |
| C.L. | 0.00 | | | ARREAR | 0 | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | |
| P.D. | 0.00 | BONUS | 0 | | | | |
| | | | | Gross Deduction | 0.00 | | |
| | | | | | | Date of Issue : | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name NITIN KUMAR | | ID # 02334 | | | | | | |
| F/H Name RAJENDER SINGH | | P.F. Number DL-CPM-35439/12465 | | | | | | |
| Designation ERECTOR | | UAN # 100706380272 | | | | | | |
| Department NITIN KUMAR | | ESI Number 6715601081 | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | |
| Date of Joining 01/02/2021 | | Branch SMS160 | | | | | | |
| PAN No. | | Account No. 2213000100298385 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 18000 | 0 | 0 | 0 | 0 | 0 | 1499 | 19499.00 | |
| Leave Balance | | E.L./P.L. | 13.95 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | Deduction | | Net Payment | | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | Gross Deduction | 0.00 | | | |
| | | | | | | Date of Issue : | | |
| | | | | | | 10/08/2023 | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name ANKIT KUMAR | | ID # 02335 | | | | | | |
| F/H Name NIRANJAN KUMAR | | P.F. Number DL-CPM-35439/12466 | | | | | | |
| Designation HELPER | | UAN # 101318355696 | | | | | | |
| Department NITIN KUMAR | | ESI Number 6717500672 | | | | | | |
| Mode of Payment NEFT | | Bank Name SBI | | | | | | |
| Date of Joining 01/02/2021 | | Branch SMS160 | | | | | | |
| PAN No. | | Account No. 35232991203 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 14.30 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | Deduction | | Net Payment | | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | Gross Deduction | 0.00 | | | |
| | | | | | | Date of Issue : | | |
| | | | | | | 10/08/2023 | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|-------------|---------------------------------------|---------|--------------------|------------------|------------------------|--------------------------------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | |
| 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 |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 |
| 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 : 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|-------------|---------------------------------------|---------|--------------------|------------------|------------------------|--------------------------------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | |
| 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 |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 |
| Leave Balance | | E.L./P.L. | 4.65 | C.L. | 0.00 | S.L. | 0.00 |
| Attendance | | Earning | | | Deduction | | Net Payment |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 |
| C.L. | 0.00 | | | ARREAR | 0 | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | |
| P.D. | 0.00 | BONUS | 0 | | | | |
| | | | | | | Gross Deduction | 0.00 |
| | | | | | | | Date of Issue : 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name SANJAY KUMAR | | ID # 02395 | | | | | | |
| F/H Name SHIVMURAT VISHWAKARMA | | P.F. Number DL-CPM-35439/12526 | | | | | | |
| Designation HELPER | | UAN # 101635432960 | | | | | | |
| Department AJAY VISHWAKARMA | | ESI Number 1115790591 | | | | | | |
| Mode of Payment NEFT | | Bank Name BANK OF BARODA | | | | | | |
| Date of Joining 15/07/2021 | | Branch SMS169 | | | | | | |
| PAN No. | | Account No. 53490100004448 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 7.85 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 18.00 | BASIC | 11685 | AREAR1 | 0 | E.P.F. | 1219 | 11757.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 99.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 417 | | | |
| W.P. | 10.00 | CCA | 0 | Gross Total | 13075 | | | |
| P.D. | 21.00 | BONUS | 973 | | | | | |
| | | | | | Gross Deduction | 1318.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|---------------------------------------|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name AJAY VISHWAKARMA | | ID # 02401 | | | | | | |
| F/H Name RAMMURTI | | P.F. Number DL-CPM-35439/12532 | | | | | | |
| Designation ERECTOR | | UAN # 101269963531 | | | | | | |
| Department AJAY VISHWAKARMA | | ESI Number 1014285534 | | | | | | |
| Mode of Payment NEFT | | Bank Name SBI | | | | | | |
| Date of Joining 15/07/2021 | | Branch SMS169 | | | | | | |
| PAN No. | | Account No. 36603475442 | | | | | | |
| 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. | 1.25 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 23.00 | BASIC | 18000 | AREAR1 | 0 | E.P.F. | 1800 | 17552.00 |
| Holiday | 5.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 147.00 | |
| E.L. | 3.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 19499 | | | |
| P.D. | 31.00 | BONUS | 1499 | | | | | |
| | | | | | Gross Deduction | 1947.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|------------------------------------|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02525 | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name MANISH VISHWAKARMA | | P.F. Number DL-CPM-35439/12656 | | | | | | |
| F/H Name RAM MURTI | | UAN # 101807204002 | | | | | | |
| Designation HELPER | | ESI Number 1014693481 | | | | | | |
| Department AJAY VISHWAKARMA | | Bank Name BANK OF BARODA | | | | | | |
| Mode of Payment NEFT | | Branch SMS169 | | | | | | |
| Date of Joining 20/04/2022 | | Account No. 28208100019869 | | | | | | |
| PAN No. | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 8.15 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 17.00 | BASIC | 11129 | AREAR1 | 0 | E.P.F. | 1161 | 10804.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 91.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 11.00 | CCA | 0 | Gross Total | 12056 | | | |
| P.D. | 20.00 | BONUS | 927 | | | | | |
| | | | | | Gross Deduction | 1252.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|------------------------------------|---------|--------------------|------------------------|----------------|--------------------------------------|----------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02636 | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name VIJAY KUMAR VISHWAKARMA | | P.F. Number DL-CPM-35439/12767 | | | | | | |
| F/H Name RAM MURTI | | UAN # 101900286913 | | | | | | |
| Designation HELPER | | ESI Number 1014768814 | | | | | | |
| Department AJAY VISHWAKARMA | | Bank Name SBI | | | | | | |
| Mode of Payment NEFT | | Branch SMS169 | | | | | | |
| Date of Joining 27/12/2022 | | Account No. 39583447536 | | | | | | |
| PAN No. | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 2.55 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 13.00 | BASIC | 8903 | AREAR1 | 0 | E.P.F. | 929 | 9057.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 76.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 417 | | | |
| W.P. | 15.00 | CCA | 0 | Gross Total | 10062 | | | |
| P.D. | 16.00 | BONUS | 742 | | | | | |
| | | | | | Gross Deduction | 1005.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | |
| Employee Name | | NARENDRA KUMAR | | ID # | | 02637 | |
| F/H Name | | RAM DARASH | | P.F. Number | | DL-CPM-35439/12768 | |
| Designation | | HELPER | | UAN # | | 101163487596 | |
| Department | | AJAY VISHWAKARMA | | ESI Number | | 1014768823 | |
| Mode of Payment | | NEFT | | Bank Name | | UNION BANK OF INDIA | |
| Date of Joining | | 27/12/2022 | | Branch | | SMS169 | |
| PAN No. | | Account No. 737302010008014 | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 |
| Leave Balance | | E.L./P.L. | 0.40 | C.L. | 0.00 | S.L. | 0.00 |
| Attendance | | Earning | | | Deduction | | Net Payment |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 |
| C.L. | 0.00 | | | ARREAR | 0 | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | |
| P.D. | 0.00 | BONUS | 0 | | | | |
| | | | | | Gross Deduction | 0.00 | Date of Issue : |
| | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02023 | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name SUNIL KUMAR | | ID # 02023 | | | | | | |
| F/H Name RAJPAL SINGH | | P.F. Number DL-CPM-35439/12151 | | | | | | |
| Designation ERECTOR | | UAN # 100370382177 | | | | | | |
| Department SUNIL KUMAR-II | | ESI Number 1012821548 | | | | | | |
| Mode of Payment NEFT | | Bank Name CANARA BANK | | | | | | |
| Date of Joining 01/09/2018 | | Branch SMS164 | | | | | | |
| PAN No. | | Account No. 0143101073574 | | | | | | |
| 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. | 38.55 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 17.00 | BASIC | 13935 | AREAR1 | 0 | E.P.F. | 1394 | 14020.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 117.00 | |
| E.L. | 4.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.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. | 7.00 | CCA | 0 | Gross Total | 15531 | | | |
| P.D. | 24.00 | BONUS | 1161 | | | | | |
| | | | | | Gross Deduction | 1511.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02358 | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name ANIL KUMAR | | ID # 02358 | | | | | | |
| F/H Name RAJ PAL SINGH | | P.F. Number DL-CPM-35439/12489 | | | | | | |
| Designation HELPER | | UAN # 100765902773 | | | | | | |
| Department SUNIL KUMAR-II | | ESI Number 1014591137 | | | | | | |
| Mode of Payment NEFT | | Bank Name ICICI BANK | | | | | | |
| Date of Joining 15/03/2021 | | Branch SMS164 | | | | | | |
| PAN No. | | Account No. 135801502829 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 14.85 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 15.00 | BASIC | 10016 | AREAR1 | 0 | E.P.F. | 1045 | 9999.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 84.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 278 | | | |
| W.P. | 13.00 | CCA | 0 | Gross Total | 11128 | | | |
| P.D. | 18.00 | BONUS | 834 | | | | | |
| | | | | | Gross Deduction | 1129.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name ROHITASH | | ID # 0771 | | | | | | |
| F/H Name SH. HARSWARUP SINGH | | P.F. Number DL-CPM-35439/00791 | | | | | | |
| Designation ERECTOR | | UAN # 100315200721 | | | | | | |
| Department ROHITAS KUMAR | | ESI Number 1013506208 | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | |
| Date of Joining 01/08/2010 | | Branch SMS047 | | | | | | |
| PAN No. | | Account No. 2213001700193674 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 19000 | 0 | 0 | 0 | 0 | 0 | 1583 | 20583.00 | |
| Leave Balance | | E.L./P.L. 90.60 | | C.L. -2.00 | | S.L. 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 19.00 | BASIC | 19000 | AREAR1 | 0 | E.P.F. | 1800 | 18628.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 155.00 | |
| E.L. | 8.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | 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 | 20583 | | | |
| P.D. | 31.00 | BONUS | 1583 | | | | | |
| | | | | | Gross Deduction | 1955.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name SAMARPAL SINGH | | ID # 01198 | | | | | | |
| F/H Name SH. RAJENDER SINGH | | P.F. Number DL-CPM-35439/01325 | | | | | | |
| Designation HELPER | | UAN # 100045247601 | | | | | | |
| Department ROHITAS KUMAR | | ESI Number 1013799742 | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | |
| Date of Joining 01/12/2013 | | Branch SMS047 | | | | | | |
| PAN No. | | Account No. 2213000100244010 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 18500 | 0 | 0 | 0 | 0 | 0 | 1541 | 20041.00 | |
| Leave Balance | | E.L./P.L. 84.05 | | C.L. -2.00 | | S.L. 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 18.00 | BASIC | 18500 | AREAR1 | 0 | E.P.F. | 1800 | 18090.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 151.00 | |
| E.L. | 9.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 20041 | | | |
| P.D. | 31.00 | BONUS | 1541 | | | | | |
| | | | | | Gross Deduction | 1951.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02556 | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name SUMIT KUMAR | | ID #02556 | | | | | | |
| F/H Name CHARAN SINGH | | P.F. Number DL-CPM-35439/12687 | | | | | | |
| Designation HELPER | | UAN # 101831750531 | | | | | | |
| Department ROHITAS KUMAR | | ESI Number 1014713961 | | | | | | |
| Mode of Payment NEFT | | Bank Name SBI | | | | | | |
| Date of Joining 25/06/2022 | | Branch SMS047 | | | | | | |
| PAN No. | | Account No. 20188009384 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 5.80 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 15.00 | BASIC | 10016 | AREAR1 | 0 | E.P.F. | 1045 | 9999.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 84.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 278 | | | |
| W.P. | 13.00 | CCA | 0 | Gross Total | 11128 | | | |
| P.D. | 18.00 | BONUS | 834 | | | | | |
| | | | | | Gross Deduction | 1129.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02557 | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name PUSHPENDRA | | ID #02557 | | | | | | |
| F/H Name RAJENDRA SINGH | | P.F. Number DL-CPM-35439/12688 | | | | | | |
| Designation HELPER | | UAN # 101831754141 | | | | | | |
| Department ROHITAS KUMAR | | ESI Number 1014713972 | | | | | | |
| Mode of Payment NEFT | | Bank Name SBI | | | | | | |
| Date of Joining 25/06/2022 | | Branch SMS047 | | | | | | |
| PAN No. | | Account No. 38614700812 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 4.65 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 17.00 | BASIC | 12242 | AREAR1 | 0 | E.P.F. | 1277 | 12023.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 101.00 | |
| 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 | 139 | | | |
| W.P. | 9.00 | CCA | 0 | Gross Total | 13401 | | | |
| P.D. | 22.00 | BONUS | 1020 | | | | | |
| | | | | | Gross Deduction | 1378.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| 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 | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 3.15 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 17.00 | BASIC | 12242 | AREAR1 | 0 | E.P.F. | 1277 | 12023.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 101.00 | |
| 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 | 139 | | | |
| W.P. | 9.00 | CCA | 0 | Gross Total | 13401 | | | |
| P.D. | 22.00 | BONUS | 1020 | | | | | |
| | | | | | | Gross Deduction | 1378.00 | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name MOMRAJ KUMAR | | ID # 01575 | | | | | | | |
| F/H Name NEKPAL SINGH | | P.F. Number DL-CPM-35439/01702 | | | | | | | |
| Designation ERECTOR | | UAN # 100708547735 | | | | | | | |
| Department MOMRAJ KUMAR | | ESI Number 1013696168 | | | | | | | |
| Mode of Payment NEFT | | Bank Name CANARA BANK | | | | | | | |
| Date of Joining 01/03/2016 | | Branch SMS166 | | | | | | | |
| PAN No. | | Account No. 2161101022040 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 19000 | 0 | 0 | 0 | 0 | 0 | 1583 | 20583.00 | | |
| Leave Balance | | E.L./P.L. 68.40 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 19.00 | BASIC | 19000 | AREAR1 | 0 | E.P.F. | 1800 | 18628.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 155.00 | | |
| E.L. | 8.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | 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 | 20583 | | | | |
| P.D. | 31.00 | BONUS | 1583 | | | | | | |
| | | | | | | Gross Deduction | 1955.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name DHARMENDRA | | ID # 02007 | | | | | | | |
| F/H Name NEKPAL | | P.F. Number DL-CPM-35439/12135 | | | | | | | |
| Designation HELPER | | UAN # 101331092934 | | | | | | | |
| Department MOMRAJ KUMAR | | ESI Number 1014328547 | | | | | | | |
| Mode of Payment NEFT | | Bank Name SARVA U P GRAMIN BANK | | | | | | | |
| Date of Joining 01/08/2018 | | Branch SMS166 | | | | | | | |
| PAN No. | | Account No. 91471700007341 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | | |
| Leave Balance | | E.L./P.L. 26.35 | | C.L. 0.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 19.00 | BASIC | 17250 | AREAR1 | 0 | E.P.F. | 1800 | 18956.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 157.00 | | |
| E.L. | 8.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 2226 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 20913 | | | | |
| P.D. | 31.00 | BONUS | 1437 | | | | | | |
| | | | | | | Gross Deduction | 1957.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| 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 | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 11.95 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 15.00 | BASIC | 10016 | AREAR1 | 0 | E.P.F. | 1045 | 9999.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 84.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 278 | | | |
| W.P. | 13.00 | CCA | 0 | Gross Total | 11128 | | | |
| P.D. | 18.00 | BONUS | 834 | | | | | |
| | | | | | Gross Deduction | 1129.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name RAJESH | | ID # 02650 | | | | | | |
| F/H Name NAIMPAL SINGH | | P.F. Number DL-CPM-35439/12781 | | | | | | |
| Designation HELPER | | UAN # 101907548339 | | | | | | |
| Department MOMRAJ KUMAR | | ESI Number 1014774841 | | | | | | |
| Mode of Payment NEFT | | Bank Name PNB | | | | | | |
| Date of Joining 16/01/2023 | | Branch SMS166 | | | | | | |
| PAN No. | | Account No. 91470100006448 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 1.15 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 21.00 | BASIC | 16137 | AREAR1 | 0 | E.P.F. | 1684 | 16079.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 135.00 | |
| E.L. | 4.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 417 | | | |
| W.P. | 2.00 | CCA | 0 | Gross Total | 17898 | | | |
| P.D. | 29.00 | BONUS | 1344 | | | | | |
| | | | | | Gross Deduction | 1819.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02350 | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name MOHD ARIF KHAN | | ID #02350 | | | | | | |
| F/H Name ANWAR KHAN | | P.F. Number DL-CPM-35439/12481 | | | | | | |
| Designation ERECTOR | | UAN # 100660035626 | | | | | | |
| Department MOHD ARIF KHAN | | ESI Number 1014586931 | | | | | | |
| Mode of Payment NEFT | | Bank Name HDFC BANK | | | | | | |
| Date of Joining 15/02/2021 | | Branch SMS168 | | | | | | |
| PAN No. | | Account No. 5010021126973 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 18000 | 0 | 0 | 0 | 0 | 0 | 1499 | 19499.00 | |
| Leave Balance | | E.L./P.L. | 2.55 | 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 | 17552.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 147.00 | |
| E.L. | 5.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 19499 | | | |
| P.D. | 31.00 | BONUS | 1499 | | | | | |
| | | | | | | Gross Deduction | 1947.00 | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02489 | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name KALEEM AHMED | | ID #02489 | | | | | | |
| F/H Name RAIES AHMED | | P.F. Number DL-CPM-35439/12624 | | | | | | |
| Designation HELPER | | UAN # 101443775327 | | | | | | |
| Department MOHD ARIF KHAN | | ESI Number 1014583278 | | | | | | |
| Mode of Payment NEFT | | Bank Name STATE BANK OF INDIA | | | | | | |
| Date of Joining 20/01/2022 | | Branch SMS168 | | | | | | |
| PAN No. | | Account No. 38818223097 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 2.00 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | | | Gross Deduction | 0.00 | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02571 | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name SUFIYAN | | P.F. Number DL-CPM-35439/12702 | | | | | | |
| F/H Name UMAR ALI | | UAN # 101783191937 | | | | | | |
| Designation HELPER | | ESI Number 6720145223 | | | | | | |
| Department MOHD ARIF KHAN | | Bank Name SBI | | | | | | |
| Mode of Payment NEFT | | Branch SMS168 | | | | | | |
| Date of Joining 08/08/2022 | | Account No. 38741225862 | | | | | | |
| PAN No. | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 3.00 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 23.00 | BASIC | 15581 | AREAR1 | 0 | E.P.F. | 1626 | 15402.00 |
| Holiday | 5.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 129.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 278 | | | |
| W.P. | 3.00 | CCA | 0 | Gross Total | 17157 | | | |
| P.D. | 28.00 | BONUS | 1298 | | | | | |
| | | | | | Gross Deduction | 1755.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02607 | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name MOHD RASHID | | P.F. Number DL-CPM-35439/12738 | | | | | | |
| F/H Name KHILAFAT | | UAN # 101293953640 | | | | | | |
| Designation HELPER | | ESI Number 6717412457 | | | | | | |
| Department MOHD ARIF KHAN | | Bank Name IDFC BANK LIMITED | | | | | | |
| Mode of Payment NEFT | | Branch SMS168 | | | | | | |
| Date of Joining 15/10/2022 | | Account No. 10023402122 | | | | | | |
| PAN No. | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 1.35 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 16.00 | BASIC | 12242 | AREAR1 | 0 | E.P.F. | 1277 | 12023.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 101.00 | |
| E.L. | 3.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 139 | | | |
| W.P. | 9.00 | CCA | 0 | Gross Total | 13401 | | | |
| P.D. | 22.00 | BONUS | 1020 | | | | | |
| | | | | | Gross Deduction | 1378.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name AMIR KHAN | | ID # 02673 | | | | | | | |
| F/H Name RAOOF AHMAD | | P.F. Number DL-CPM-35439/12804 | | | | | | | |
| Designation HELPER | | UAN # 101691770934 | | | | | | | |
| Department MOHD ARIF KHAN | | ESI Number 6720123678 | | | | | | | |
| Mode of Payment NEFT | | Bank Name SBI | | | | | | | |
| Date of Joining 20/03/2023 | | Branch SMS168 | | | | | | | |
| PAN No. | | Account No. 40216671841 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | | |
| Leave Balance | | E.L./P.L. | 1.85 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 16.00 | BASIC | 10573 | AREAR1 | 0 | E.P.F. | 1103 | 10678.00 | |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 90.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 417 | | | | |
| W.P. | 12.00 | CCA | 0 | Gross Total | 11871 | | | | |
| P.D. | 19.00 | BONUS | 881 | | | | | | |
| | | | | | Gross Deduction | 1193.00 | | | Date of Issue : |
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| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name MOHD AZEEM | | ID # 02680 | | | | | | | |
| F/H Name ZAFAR AHMED | | P.F. Number DL-CPM-35439/12811 | | | | | | | |
| Designation HELPER | | UAN # 101933173280 | | | | | | | |
| Department MOHD ARIF KHAN | | ESI Number 1014797289 | | | | | | | |
| Mode of Payment NEFT | | Bank Name ZILA SAHKARI BANK LTD MEERUT | | | | | | | |
| Date of Joining 08/04/2023 | | Branch SMS168 | | | | | | | |
| PAN No. | | Account No. 004621000005588 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | | |
| Leave Balance | | E.L./P.L. | 2.55 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 23.00 | BASIC | 15024 | AREAR1 | 0 | E.P.F. | 1568 | 14998.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 126.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 417 | | | | |
| W.P. | 4.00 | CCA | 0 | Gross Total | 16692 | | | | |
| P.D. | 27.00 | BONUS | 1251 | | | | | | |
| | | | | | Gross Deduction | 1694.00 | | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| 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 PRAMOD DAYAL | | ESI Number 1013560955 | | | | | | | |
| Mode of Payment NEFT | | Bank Name HDFC BANK | | | | | | | |
| Date of Joining 01/03/2011 | | Branch SMS172 | | | | | | | |
| PAN No. | | Account No. 50100072946604 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | | |
| Leave Balance | | E.L./P.L. 105.60 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 20.00 | BASIC | 15581 | AREAR1 | 0 | E.P.F. | 1626 | 15540.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 130.00 | | |
| E.L. | 4.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 417 | | | | |
| W.P. | 3.00 | CCA | 0 | Gross Total | 17296 | | | | |
| P.D. | 28.00 | BONUS | 1298 | | | | | | |
| | | | | | | Gross Deduction | 1756.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name PRAMOD DAYAL | | ID # 02494 | | | | | | | |
| F/H Name RAMESHWAR DAYAL | | P.F. Number DL-CPM-35439/12607 | | | | | | | |
| Designation ERECTOR | | UAN # 101324332655 | | | | | | | |
| Department PRAMOD DAYAL | | ESI Number 1115881722 | | | | | | | |
| Mode of Payment NEFT | | Bank Name CANARA BANK | | | | | | | |
| Date of Joining 11/01/2022 | | Branch SMS172 | | | | | | | |
| PAN No. | | Account No. 85652250053732 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 18000 | 0 | 0 | 0 | 0 | 0 | 1499 | 19499.00 | | |
| Leave Balance | | E.L./P.L. 1.45 | | C.L. 0.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 25.00 | BASIC | 18000 | AREAR1 | 0 | E.P.F. | 1800 | 17552.00 | |
| Holiday | 5.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 147.00 | | |
| E.L. | 1.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 19499 | | | | |
| P.D. | 31.00 | BONUS | 1499 | | | | | | |
| | | | | | | Gross Deduction | 1947.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|-------------|-------------------------------------|---------|--------------------|------------------------|--------------------|------------------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | |
| Employee Name | | PRAVIN SHARMA | | ID # | | 02518 | |
| F/H Name | | OMKAR SHARMA | | P.F. Number | | DL-CPM-35439/12649 | |
| Designation | | HELPER | | UAN # | | 100936055824 | |
| Department | | PRAMOD DAYAL | | ESI Number | | 1115913709 | |
| Mode of Payment | | NEFT | | Bank Name | | PNB | |
| Date of Joining | | 20/04/2022 | | Branch | | SMS172 | |
| PAN No. | | Account No. 6799000100063441 | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 |
| Leave Balance | | E.L./P.L. | 6.00 | C.L. | 0.00 | S.L. | 0.00 |
| Attendance | | Earning | | | Deduction | | Net Payment |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 |
| C.L. | 0.00 | | | ARREAR | 0 | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | |
| P.D. | 0.00 | BONUS | 0 | | | | |
| | | | | | Gross Deduction | 0.00 | Date of Issue : |
| | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name ANIL KUMAR | | ID # 02393 | | | | | | |
| F/H Name RAJENDRA | | P.F. Number DL-CPM-35439/12524 | | | | | | |
| Designation HELPER | | UAN # 100083947389 | | | | | | |
| Department ANIL KUMAR (SERVICE) | | ESI Number 1013454992 | | | | | | |
| Mode of Payment NEFT | | Bank Name KOTAK MAHINDRA BANK | | | | | | |
| Date of Joining 01/07/2021 | | Branch SMS-29-S | | | | | | |
| PAN No. | | Account No. 5545665240 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 21000 | 0 | 0 | 0 | 0 | 0 | 0 | 21000.00 | |
| Leave Balance | | E.L./P.L. | 19.85 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 25.00 | BASIC | 21000 | AREAR1 | 0 | E.P.F. | 1800 | 28287.00 |
| Holiday | 5.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 228.00 | |
| 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 | 9315 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 30315 | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | |
| | | | | Gross Deduction | 2028.00 | | | |
| | | | | | | Date of Issue : | 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #01896 | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name BHANU PRATAP | | P.F. Number DL-CPM-35439/12022 | | | | | | |
| F/H Name NETRAPAL SINGH | | UAN # 101233938801 | | | | | | |
| Designation HELPER | | ESI Number 1014262575 | | | | | | |
| Department SHIVAM KUMAR | | Bank Name STATE BANK OF INDIA | | | | | | |
| Mode of Payment NEFT | | Branch SMS132 | | | | | | |
| Date of Joining 01/01/2018 | | Account No. 32670995324 | | | | | | |
| PAN No. | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 43.15 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 16.00 | BASIC | 12798 | AREAR1 | 0 | E.P.F. | 1335 | 12562.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 106.00 | |
| E.L. | 4.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 139 | | | |
| W.P. | 8.00 | CCA | 0 | Gross Total | 14003 | | | |
| P.D. | 23.00 | BONUS | 1066 | | | | | |
| | | | | | Gross Deduction | 1441.00 | | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02387 | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name SHIVAM KUMAR | | P.F. Number DL-CPM-35439/12518 | | | | | | |
| F/H Name RAVENDRA PAL SINGH | | UAN # 101695875407 | | | | | | |
| Designation ERECTOR | | ESI Number 1014612707 | | | | | | |
| Department SHIVAM KUMAR | | Bank Name PUNJAB NATIONAL BANK | | | | | | |
| Mode of Payment NEFT | | Branch SMS132 | | | | | | |
| Date of Joining 15/06/2021 | | Account No. 1269100100000776 | | | | | | |
| PAN No. | | | | | | | | |
| 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. | 1.25 | 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 | 17552.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 147.00 | |
| E.L. | 5.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 19499 | | | |
| P.D. | 31.00 | BONUS | 1499 | | | | | |
| | | | | | Gross Deduction | 1947.00 | | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name PRADEEP KUMAR | | ID # 02516 | | | | | | |
| F/H Name BIJENDRA SINGH | | P.F. Number DL-CPM-35439/12647 | | | | | | |
| Designation HELPER | | UAN # 100461333661 | | | | | | |
| Department SHIVAM KUMAR | | ESI Number 1013904463 | | | | | | |
| Mode of Payment NEFT | | Bank Name INDIAN BANK | | | | | | |
| Date of Joining 21/03/2022 | | Branch SMS132 | | | | | | |
| PAN No. | | Account No. 50278825321 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 6.40 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 17.00 | BASIC | 12798 | AREAR1 | 0 | E.P.F. | 1335 | 12562.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 106.00 | |
| E.L. | 3.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 139 | | | |
| W.P. | 8.00 | CCA | 0 | Gross Total | 14003 | | | |
| P.D. | 23.00 | BONUS | 1066 | | | | | |
| | | | | | | Gross Deduction | 1441.00 | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name KULVEER SINGH | | ID # 00924 | | | | | | | |
| F/H Name SH. MAHAVIR SINGH | | P.F. Number DL-CPM-35439/00977 | | | | | | | |
| Designation TECHNICIAN | | UAN # 100197863493 | | | | | | | |
| Department KULVEER SINGH | | ESI Number 1013653223 | | | | | | | |
| Mode of Payment NEFT | | Bank Name HDFC BANK | | | | | | | |
| Date of Joining 01/04/2012 | | Branch SMS176 | | | | | | | |
| PAN No. | | Account No. 50100081361884 | | | | | | | |
| 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. 96.55 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 19.00 | BASIC | 18000 | AREAR1 | 0 | E.P.F. | 1800 | 17552.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 147.00 | | |
| E.L. | 8.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 19499 | | | | |
| P.D. | 31.00 | BONUS | 1499 | | | | | | |
| | | | | | | Gross Deduction | 1947.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name RAMJEET | | ID # 02449 | | | | | | | |
| F/H Name JETHU | | P.F. Number DL-CPM-35439/12580 | | | | | | | |
| Designation HELPER | | UAN # 101740834044 | | | | | | | |
| Department KULVEER SINGH | | ESI Number 1014645686 | | | | | | | |
| Mode of Payment NEFT | | Bank Name SBI | | | | | | | |
| Date of Joining 11/10/2021 | | Branch SMS176 | | | | | | | |
| PAN No. | | Account No. 40058095227 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | | |
| Leave Balance | | E.L./P.L. 11.90 | | C.L. 0.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 14.00 | BASIC | 9460 | AREAR1 | 0 | E.P.F. | 987 | 9322.00 | |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 78.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 139 | | | | |
| W.P. | 14.00 | CCA | 0 | Gross Total | 10387 | | | | |
| P.D. | 17.00 | BONUS | 788 | | | | | | |
| | | | | | | Gross Deduction | 1065.00 | | Date of Issue : |
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| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name PRAVEEN KUMAR | | ID # 01106 | | | | | | | |
| F/H Name OMAPAL | | P.F. Number DL-CPM-35439/01159 | | | | | | | |
| Designation ERECTOR | | UAN # 100279590397 | | | | | | | |
| Department PRAVEEN KUMAR | | ESI Number 6709229794 | | | | | | | |
| Mode of Payment NEFT | | Bank Name HDFC BANK | | | | | | | |
| Date of Joining 01/07/2013 | | Branch SMS174 | | | | | | | |
| PAN No. ETRPK6419K | | Account No. 50100072946120 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 18000 | 0 | 0 | 0 | 0 | 0 | 1499 | 19499.00 | | |
| Leave Balance | | E.L./P.L. 101.10 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 18.00 | BASIC | 18000 | AREAR1 | 0 | E.P.F. | 1800 | 17552.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 147.00 | | |
| E.L. | 9.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 19499 | | | | |
| P.D. | 31.00 | BONUS | 1499 | | | | | | |
| | | | | | | Gross Deduction | 1947.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name KRISHAN KANHEYA | | ID # 02067 | | | | | | | |
| F/H Name GANGASARAN SINGH | | P.F. Number DL-CPM-35439/12195 | | | | | | | |
| Designation HELPER | | UAN # 100546839167 | | | | | | | |
| Department PRAVEEN KUMAR | | ESI Number 1014391289 | | | | | | | |
| Mode of Payment NEFT | | Bank Name SARVA U P GRAMIN BANK | | | | | | | |
| Date of Joining 01/02/2019 | | Branch SMS174 | | | | | | | |
| PAN No. | | Account No. 85251714616899 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | | |
| Leave Balance | | E.L./P.L. 25.10 | | C.L. 0.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 19.00 | BASIC | 16694 | AREAR1 | 0 | E.P.F. | 1742 | 16621.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 139.00 | | |
| E.L. | 7.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 417 | | | | |
| W.P. | 1.00 | CCA | 0 | Gross Total | 18502 | | | | |
| P.D. | 30.00 | BONUS | 1391 | | | | | | |
| | | | | | | Gross Deduction | 1881.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name DEVENDRA KUMAR | | ID # 02172 | | | | | | |
| F/H Name RAMVIR SINGH | | P.F. Number DL-CPM-35439/12302 | | | | | | |
| Designation HELPER | | UAN # 101114457022 | | | | | | |
| Department PRAVEEN KUMAR | | ESI Number 1014192460 | | | | | | |
| Mode of Payment NEFT | | Bank Name ORIENTAL BANK OF COMMERCE | | | | | | |
| Date of Joining 01/10/2019 | | Branch SMS174 | | | | | | |
| PAN No. | | Account No. 04222413000421 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 9.90 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | Deduction | | Net Payment | | |
| Working Day | 17.00 | BASIC | 11685 | AREAR1 | 0 | E.P.F. | 1219 | 11619.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 98.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 278 | | | |
| W.P. | 10.00 | CCA | 0 | Gross Total | 12936 | | | |
| P.D. | 21.00 | BONUS | 973 | | | | | |
| | | | | Gross Deduction | 1317.00 | | | |
| | | | | | | Date of Issue : | | |
| | | | | | | 10/08/2023 | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name ABHISHEK KUMAR | | ID # 02569 | | | | | | |
| F/H Name TARACHAND | | P.F. Number DL-CPM-35439/12700 | | | | | | |
| Designation HELPER | | UAN # 101680623768 | | | | | | |
| Department PRAVEEN KUMAR | | ESI Number 1014729198 | | | | | | |
| Mode of Payment NEFT | | Bank Name BANK OF INDIA | | | | | | |
| Date of Joining 08/08/2022 | | Branch SMS174 | | | | | | |
| PAN No. | | Account No. 711110110009695 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 4.65 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | Deduction | | Net Payment | | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | Gross Deduction | 0.00 | | | |
| | | | | | | Date of Issue : | | |
| | | | | | | 10/08/2023 | | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|-------------|---------------------------------------|---------|--------------------|----------|------------------------|-----------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02661 | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | |
| Employee Name ROHIT KUMAR | | P.F. Number DL-CPM-35439/12792 | | | | | |
| F/H Name ARUN CHAUDHARY | | UAN # 101918003304 | | | | | |
| Designation HELPER | | ESI Number 1014784404 | | | | | |
| Department PRAVEEN KUMAR | | Bank Name UNION BANK OF INDIA | | | | | |
| Mode of Payment NEFT | | Branch SMS174 | | | | | |
| Date of Joining 20/02/2023 | | Account No. 520101052596229 | | | | | |
| PAN No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 |
| Leave Balance | | E.L./P.L. | 2.00 | C.L. | 0.00 | S.L. | 0.00 |
| Attendance | | Earning | | Deduction | | Net Payment | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 |
| C.L. | 0.00 | | | ARREAR | 0 | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | |
| P.D. | 0.00 | BONUS | 0 | | | | |
| | | | | | | Gross Deduction | 0.00 |
| | | | | | | Date of Issue : | |
| | | | | | | 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|-------------|---------------------------------------|---------|--------------------|----------|------------------------|-----------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02662 | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | |
| Employee Name KANHAIYA KUMAR | | P.F. Number DL-CPM-35439/12793 | | | | | |
| F/H Name NANDKISHOR PRASAD CHOUDHA | | UAN # 101918005640 | | | | | |
| Designation HELPER | | ESI Number 1014784412 | | | | | |
| Department PRAVEEN KUMAR | | Bank Name SBI | | | | | |
| Mode of Payment NEFT | | Branch SMS174 | | | | | |
| Date of Joining 20/02/2023 | | Account No. 40033323980 | | | | | |
| PAN No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 |
| Leave Balance | | E.L./P.L. | 2.00 | C.L. | 0.00 | S.L. | 0.00 |
| Attendance | | Earning | | Deduction | | Net Payment | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 |
| C.L. | 0.00 | | | ARREAR | 0 | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | |
| P.D. | 0.00 | BONUS | 0 | | | | |
| | | | | | | Gross Deduction | 0.00 |
| | | | | | | Date of Issue : | |
| | | | | | | 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of July, 2023 | | | | | | | |
| 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 |
| 19000 | 0 | 0 | 0 | 0 | 0 | 1583 | 20583.00 |
| Leave Balance | E.L./P.L. | 32.40 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 18.00 | BASIC | 19000 | AREAR1 | 0 | E.P.F. | 1800 | 18628.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 155.00 | |
| E.L. 9.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | 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 | 20583 | | | |
| P.D. 31.00 | BONUS | 1583 | | | | | |
| | | | | | Gross Deduction | 1955.00 | |
| | | | | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of July, 2023 | | | | | | | |
| 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 |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 |
| Leave Balance | E.L./P.L. | 17.70 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 16.00 | BASIC | 10573 | AREAR1 | 0 | E.P.F. | 1103 | 10265.00 |
| Holiday 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 86.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 12.00 | CCA | 0 | Gross Total | 11454 | | | |
| P.D. 19.00 | BONUS | 881 | | | | | |
| | | | | | Gross Deduction | 1189.00 | |
| | | | | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name ADITYA VEER SINGH | | ID # 01889 | | | | | | |
| F/H Name MAGAN VEER SINGH | | P.F. Number DL-CPM-35439/12015 | | | | | | |
| Designation ERECTOR | | UAN # 101221320750 | | | | | | |
| Department ADITYA VEER SINGH | | ESI Number 1012482179 | | | | | | |
| Mode of Payment NEFT | | Bank Name HDFC BANK | | | | | | |
| Date of Joining 01/12/2017 | | Branch SMS170 | | | | | | |
| PAN No. | | Account No. 50100079328602 | | | | | | |
| 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. | 40.25 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 18.00 | BASIC | 19000 | AREAR1 | 0 | E.P.F. | 1800 | 18628.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 155.00 | |
| E.L. | 9.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | 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 | 20583 | | | |
| P.D. | 31.00 | BONUS | 1583 | | | | | |
| | | | | | Gross Deduction | 1955.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|---------------------------------------|---------|--------------------|------------------------|----------------|------------------------|-----------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| 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 | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 1.60 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 19.00 | BASIC | 13355 | AREAR1 | 0 | E.P.F. | 1394 | 13102.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 110.00 | |
| 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 | 139 | | | |
| W.P. | 7.00 | CCA | 0 | Gross Total | 14606 | | | |
| P.D. | 24.00 | BONUS | 1112 | | | | | |
| | | | | | Gross Deduction | 1504.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name AJAY SHARMA | | ID # 02727 | | | | | | |
| F/H Name KAILASH SHARMA | | P.F. Number DL-CPM-35439/12858 | | | | | | |
| Designation HELPER | | UAN # 101827533595 | | | | | | |
| Department ADITYA VEER SINGH | | ESI Number 1014821943 | | | | | | |
| Mode of Payment NEFT | | Bank Name PNB | | | | | | |
| Date of Joining 01/07/2023 | | Branch SMS170 | | | | | | |
| PAN No. | | Account No. 0512001500451844 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 1.00 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 20.00 | BASIC | 13355 | AREAR1 | 0 | E.P.F. | 1394 | 12964.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 109.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 7.00 | CCA | 0 | Gross Total | 14467 | | | |
| P.D. | 24.00 | BONUS | 1112 | | | | | |
| | | | | | | Gross Deduction | 1503.00 | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name SANJAY | | | | | | ID # 02508 | | |
| F/H Name JAGVIR | | | | | | P.F. Number DL-CPM-35439/12639 | | |
| Designation TECHNICIAN | | | | | | UAN # 101245123606 | | |
| Department SANJAY (SERVICE) | | | | | | ESI Number 1113945383 | | |
| Mode of Payment NEFT | | | | | | Bank Name CANARA BANK | | |
| Date of Joining 10/03/2022 | | | | | | Branch SMS-31-S | | |
| PAN No. | | | | | | Account No. 91072010034428 | | |
| 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. | 1.60 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 22.00 | BASIC | 16258 | AREAR1 | 0 | E.P.F. | 1626 | 16285.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 136.00 | |
| 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 | 435 | | | |
| W.P. | 3.00 | CCA | 0 | Gross Total | 18047 | | | |
| P.D. | 28.00 | BONUS | 1354 | | | | | |
| | | | | | Gross Deduction | 1762.00 | Date of Issue : | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02585 | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name MAYANK | | P.F. Number DL-CPM-35439/12716 | | | | | | |
| F/H Name PAWAN KUMAR | | UAN # 101274361486 | | | | | | |
| Designation ERECTOR | | ESI Number 1014443056 | | | | | | |
| Department MAYANK | | Bank Name FINO PAYMENTS BANK | | | | | | |
| Mode of Payment NEFT | | Branch SMS177 | | | | | | |
| Date of Joining 12/09/2022 | | Account No. 20260071510 | | | | | | |
| PAN No. | | | | | | | | |
| 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. | 3.25 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 26.00 | BASIC | 18000 | AREAR1 | 0 | E.P.F. | 1800 | 17552.00 |
| Holiday | 5.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 147.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 19499 | | | |
| P.D. | 31.00 | BONUS | 1499 | | | | | |
| | | | | | Gross Deduction | 1947.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02614 | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name DHARMENDAR SINGH | | P.F. Number DL-CPM-35439/12745 | | | | | | |
| F/H Name KAILASH SINGH | | UAN # 101880047835 | | | | | | |
| Designation HELPER | | ESI Number 1014751536 | | | | | | |
| Department MAYANK | | Bank Name SARVA U P GRAMIN BANK | | | | | | |
| Mode of Payment NEFT | | Branch SMS177 | | | | | | |
| Date of Joining 28/10/2022 | | Account No. 92930100114079 | | | | | | |
| PAN No. | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 3.55 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 13.00 | BASIC | 8903 | AREAR1 | 0 | E.P.F. | 929 | 9057.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 76.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 417 | | | |
| W.P. | 15.00 | CCA | 0 | Gross Total | 10062 | | | |
| P.D. | 16.00 | BONUS | 742 | | | | | |
| | | | | | Gross Deduction | 1005.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name ARUN KUMAR | | ID # 02715 | | | | | | |
| F/H Name RAJPAL SINGH SAINI | | P.F. Number DL-CPM-35439/12846 | | | | | | |
| Designation HELPER | | UAN # 101642690820 | | | | | | |
| Department MAYANK | | ESI Number 1014816463 | | | | | | |
| Mode of Payment NEFT | | Bank Name SBI | | | | | | |
| Date of Joining 05/06/2023 | | Branch SMS177 | | | | | | |
| PAN No. | | Account No. 41939277369 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 1.65 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 17.00 | BASIC | 11129 | AREAR1 | 0 | E.P.F. | 1161 | 10804.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 91.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 11.00 | CCA | 0 | Gross Total | 12056 | | | |
| P.D. | 20.00 | BONUS | 927 | | | | | |
| | | | | | Gross Deduction | 1252.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|-------------|---------------------------------------|---------|--------------------|------------------------|-------------|--------------------------------------|-------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name PUNIT KUMAR | | ID # 02716 | | | | | | |
| F/H Name RAKESH KUMAR | | P.F. Number DL-CPM-35439/12847 | | | | | | |
| Designation HELPER | | UAN # 101387782392 | | | | | | |
| Department MAYANK | | ESI Number 1014816470 | | | | | | |
| Mode of Payment NEFT | | Bank Name PNB | | | | | | |
| Date of Joining 05/06/2023 | | Branch SMS177 | | | | | | |
| PAN No. | | Account No. 95810100004488 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 0.00 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|-------------|------------------------------------|---------|--------------------|------------------------|---------------------|------------------------|-------------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name | | GULVEER SINGH | | ID # | | 02735 | | |
| F/H Name | | BANKE LAL | | P.F. Number | | DL-CPM-35439/12866 | | |
| Designation | | HELPER | | UAN # | | 100964901919 | | |
| Department | | MAYANK | | ESI Number | | 1014110763 | | |
| Mode of Payment | | NEFT | | Bank Name | | KOTAK MAHINDRA BANK | | |
| Date of Joining | | 24/07/2023 | | Branch | | SMS177 | | |
| PAN No. | | | | Account No. | | 5445254117 | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| 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 | 2782 | AREAR1 | 0 | E.P.F. | 290 | 2701.00 |
| Holiday | 1.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 23.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 3.00 | CCA | 0 | Gross Total | 3014 | | | |
| P.D. | 5.00 | BONUS | 232 | | | | | |
| | | | | | Gross Deduction | 313.00 | Date of Issue : | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name YASHPAL SINGH | | ID # 01253 | | | | | | |
| F/H Name SH. DHARMVEER SINGH | | P.F. Number DL-CPM-35439/01380 | | | | | | |
| Designation ERECTOR | | UAN # 100055387295 | | | | | | |
| Department YASHPAL SINGH | | ESI Number 1013833188 | | | | | | |
| Mode of Payment NEFT | | Bank Name BANK OF INDIA | | | | | | |
| Date of Joining 01/05/2014 | | Branch SMS178 | | | | | | |
| PAN No. | | Account No. 716110110007588 | | | | | | |
| 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. | 59.70 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 19.00 | BASIC | 19000 | AREAR1 | 0 | E.P.F. | 1800 | 18628.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 155.00 | |
| E.L. | 8.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | 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 | 20583 | | | |
| P.D. | 31.00 | BONUS | 1583 | | | | | |
| | | | | | Gross Deduction | 1955.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name JASPAL SINGH | | ID # 02655 | | | | | | |
| F/H Name DHERMVEER SINGH | | P.F. Number DL-CPM-35439/12786 | | | | | | |
| Designation HELPER | | UAN # 101911522071 | | | | | | |
| Department YASHPAL SINGH | | ESI Number 1014779174 | | | | | | |
| Mode of Payment NEFT | | Bank Name PNB | | | | | | |
| Date of Joining 01/02/2023 | | Branch SMS178 | | | | | | |
| PAN No. | | Account No. 95730100028328 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 3.90 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 15.00 | BASIC | 10016 | AREAR1 | 0 | E.P.F. | 1045 | 9999.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 84.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 278 | | | |
| W.P. | 13.00 | CCA | 0 | Gross Total | 11128 | | | |
| P.D. | 18.00 | BONUS | 834 | | | | | |
| | | | | | Gross Deduction | 1129.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|-------------|------------------------------------|---------|--------------------|----------|-------------------------------|-------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02656 | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | |
| Employee Name ARUN SAINI | | P.F. Number DL-CPM-35439/12787 | | | | | |
| F/H Name DHERMVEER SINGH | | UAN # 101234828817 | | | | | |
| Designation HELPER | | ESI Number 1014263882 | | | | | |
| Department YASHPAL SINGH | | Bank Name PNB | | | | | |
| Mode of Payment NEFT | | Branch SMS178 | | | | | |
| Date of Joining 01/02/2023 | | Account No. 2941001700215765 | | | | | |
| PAN No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 |
| Leave Balance | | E.L./P.L. | 0.95 | C.L. | 0.00 | S.L. | 0.00 |
| Attendance | | Earning | | Deduction | | Net Payment | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 |
| C.L. | 0.00 | | | ARREAR | 0 | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | |
| P.D. | 0.00 | BONUS | 0 | | | | |
| | | | | | | Gross Deduction | 0.00 |
| | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|--------------|------------------------------------|---------|--------------------|--------------|-------------------------------|----------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02668 | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | |
| Employee Name RAJKUMAR SAINI | | P.F. Number DL-CPM-35439/12799 | | | | | |
| F/H Name SUBHASH KUMAR | | UAN # 101918859090 | | | | | |
| Designation HELPER | | ESI Number 1014785487 | | | | | |
| Department YASHPAL SINGH | | Bank Name BANK OF BARODA | | | | | |
| Mode of Payment NEFT | | Branch SMS178 | | | | | |
| Date of Joining 23/02/2023 | | Account No. 30890100002892 | | | | | |
| PAN No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 |
| Leave Balance | | E.L./P.L. | 3.60 | C.L. | 0.00 | S.L. | 0.00 |
| Attendance | | Earning | | Deduction | | Net Payment | |
| Working Day | 15.00 | BASIC | 10016 | AREAR1 | 0 | E.P.F. | 1045 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 84.00 |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 |
| C.L. | 0.00 | | | ARREAR | 0 | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 278 | | |
| W.P. | 13.00 | CCA | 0 | Gross Total | 11128 | | |
| P.D. | 18.00 | BONUS | 834 | | | | |
| | | | | | | Gross Deduction | 1129.00 |
| | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name RAJENDRA KUMAR | | ID # 01252 | | | | | | |
| F/H Name SH. DHARMVEER SINGH | | P.F. Number DL-CPM-35439/01379 | | | | | | |
| Designation ERECTOR | | UAN # 100055387269 | | | | | | |
| Department RAJENDRA KUMAR 179 | | ESI Number 1013833187 | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | |
| Date of Joining 01/05/2014 | | Branch SMS179 | | | | | | |
| PAN No. | | Account No. 0805001500383388 | | | | | | |
| 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. | 58.80 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 19.00 | BASIC | 19000 | AREAR1 | 0 | E.P.F. | 1800 | 18628.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 155.00 | |
| E.L. | 8.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | 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 | 20583 | | | |
| P.D. | 31.00 | BONUS | 1583 | | | | | |
| | | | | | Gross Deduction | 1955.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name SANJEEV | | ID # 02575 | | | | | | |
| F/H Name KALVA SINGH | | P.F. Number DL-CPM-35439/12706 | | | | | | |
| Designation HELPER | | UAN # 101699075845 | | | | | | |
| Department RAJENDRA KUMAR 179 | | ESI Number 1014620470 | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | |
| Date of Joining 20/08/2022 | | Branch SMS179 | | | | | | |
| PAN No. | | Account No. 92720100148840 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 2.70 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 19.00 | BASIC | 13355 | AREAR1 | 0 | E.P.F. | 1394 | 12964.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 109.00 | |
| E.L. | 2.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 7.00 | CCA | 0 | Gross Total | 14467 | | | |
| P.D. | 24.00 | BONUS | 1112 | | | | | |
| | | | | | Gross Deduction | 1503.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of July, 2023 | | | | | | | |
| Employee Name AMIT KUMAR | ID # 02646 | | | | | | |
| F/H Name SATPAL SINGH | P.F. Number DL-CPM-35439/12777 | | | | | | |
| Designation HELPER | UAN # 101699092200 | | | | | | |
| Department RAJENDRA KUMAR 179 | ESI Number 1014620466 | | | | | | |
| Mode of Payment NEFT | Bank Name SBI | | | | | | |
| Date of Joining 16/01/2023 | Branch SMS179 | | | | | | |
| PAN No. | Account No. 36150627249 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 |
| Leave Balance | E.L./P.L. | 4.40 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 18.00 | BASIC | 12242 | AREAR1 | 0 | E.P.F. | 1277 | 12161.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 102.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 278 | | | |
| W.P. 9.00 | CCA | 0 | Gross Total | 13540 | | | |
| P.D. 22.00 | BONUS | 1020 | | | | | |
| | | | | | Gross Deduction | 1379.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of July, 2023 | | | | | | | |
| Employee Name AAKASH | ID # 02683 | | | | | | |
| F/H Name RAJESH KUMAR | P.F. Number DL-CPM-35439/12814 | | | | | | |
| Designation HELPER | UAN # 101933323020 | | | | | | |
| Department RAJENDRA KUMAR 179 | ESI Number 1014797556 | | | | | | |
| Mode of Payment NEFT | Bank Name PNB | | | | | | |
| Date of Joining 08/04/2023 | Branch SMS179 | | | | | | |
| PAN No. | Account No. 92721700151933 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 |
| Leave Balance | E.L./P.L. | 2.50 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 13.00 | BASIC | 8903 | AREAR1 | 0 | E.P.F. | 929 | 9057.00 |
| Holiday 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 76.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 417 | | | |
| W.P. 15.00 | CCA | 0 | Gross Total | 10062 | | | |
| P.D. 16.00 | BONUS | 742 | | | | | |
| | | | | | Gross Deduction | 1005.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name | SUMIT PAL | ID # | 02440 | | | | | |
| F/H Name | RATI RAM | P.F. Number | DL-CPM-35439/12571 | | | | | |
| Designation | ERECTOR | UAN # | 100055744797 | | | | | |
| Department | SUMIT PAL | ESI Number | 1013823310 | | | | | |
| Mode of Payment | NEFT | Bank Name | PNB | | | | | |
| Date of Joining | 18/09/2021 | Branch | SMS180 | | | | | |
| PAN No. | | Account No. | 4052001700007617 | | | | | |
| 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. | 10.45 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | Earning | | | Deduction | | Net Payment | | |
| Working Day | 8.00 | BASIC | 5226 | AREAR1 | 0 | E.P.F. | 523 | 5383.00 |
| Holiday | 1.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 45.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 290 | | | |
| W.P. | 22.00 | CCA | 0 | Gross Total | 5951 | | | |
| P.D. | 9.00 | BONUS | 435 | | | | | |
| | | | | | | Gross Deduction | 568.00 | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name | SACHIN KUMAR | ID # | 02477 | | | | | |
| F/H Name | HARVEER SINGH | P.F. Number | DL-CPM-35439/12619 | | | | | |
| Designation | HELPER | UAN # | 101309032999 | | | | | |
| Department | SUMIT PAL | ESI Number | 1014669478 | | | | | |
| Mode of Payment | NEFT | Bank Name | CANARA BANK | | | | | |
| Date of Joining | 20/01/2022 | Branch | SMS180 | | | | | |
| PAN No. | | Account No. | 85652250067790 | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | E.L./P.L. | 4.35 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | Earning | | | Deduction | | Net Payment | | |
| Working Day | 15.00 | BASIC | 10016 | AREAR1 | 0 | E.P.F. | 1045 | 9861.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 83.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 139 | | | |
| W.P. | 13.00 | CCA | 0 | Gross Total | 10989 | | | |
| P.D. | 18.00 | BONUS | 834 | | | | | |
| | | | | | | Gross Deduction | 1128.00 | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|------------------------------------|---------|--------------------|------------------------|--------------------------------|------------------------|-------------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name MANISH | | | | | | ID #02722 | | |
| F/H Name GAJENDRA | | | | | | P.F. Number DL-CPM-35439/12853 | | |
| Designation HELPER | | | | | | UAN # 101958324858 | | |
| Department SUMIT PAL | | | | | | ESI Number 1014818392 | | |
| Mode of Payment NEFT | | | | | | Bank Name PNB | | |
| Date of Joining 12/06/2023 | | | | | | Branch SMS180 | | |
| PAN No. | | | | | | Account No. 6799000100108935 | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 1.50 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 15.00 | BASIC | 10016 | AREAR1 | 0 | E.P.F. | 1045 | 9999.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 84.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 278 | | | |
| W.P. | 13.00 | CCA | 0 | Gross Total | 11128 | | | |
| P.D. | 18.00 | BONUS | 834 | | | | | |
| | | | | | Gross Deduction | 1129.00 | Date of Issue : | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|---------------------------------------|---------|--------------------|------------------------|----------------|------------------------|-----------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02273 | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name INDRAJEET KUMAR | | ID # 02273 | | | | | | |
| F/H Name MISRILAL PASWAN | | P.F. Number DL-CPM-35439/12404 | | | | | | |
| Designation ERECTOR | | UAN # 101091675938 | | | | | | |
| Department INDRAJEET KUMAR | | ESI Number 2016674842 | | | | | | |
| Mode of Payment NEFT | | Bank Name AXIS BANK | | | | | | |
| Date of Joining 15/09/2020 | | Branch SMS181 | | | | | | |
| PAN No. | | Account No. 916010005281225 | | | | | | |
| 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. | 1.15 | 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 | 17552.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 147.00 | |
| E.L. | 5.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | 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 : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|---------------------------------------|---------|--------------------|------------------------|----------------|------------------------|-----------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | ID #02679 | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name AJIT KUMAR | | ID # 02679 | | | | | | |
| F/H Name MISHRI LAL PASWAN | | P.F. Number DL-CPM-35439/12810 | | | | | | |
| Designation HELPER | | UAN # 101774516725 | | | | | | |
| Department INDRAJEET KUMAR | | ESI Number 1014669575 | | | | | | |
| Mode of Payment NEFT | | Bank Name SBI | | | | | | |
| Date of Joining 08/04/2023 | | Branch SMS181 | | | | | | |
| PAN No. | | Account No. 38606893392 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 3.05 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 19.00 | BASIC | 12798 | AREAR1 | 0 | E.P.F. | 1335 | 12700.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 107.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 278 | | | |
| W.P. | 8.00 | CCA | 0 | Gross Total | 14142 | | | |
| P.D. | 23.00 | BONUS | 1066 | | | | | |
| | | | | | Gross Deduction | 1442.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name RAKESH | | ID # 01629 | | | | | | | |
| F/H Name RAMRAJ | | P.F. Number DL-CPM-35439/01756 | | | | | | | |
| Designation HOUSE KEEPING | | UAN # 100767861193 | | | | | | | |
| Department RAKESH (SR) | | ESI Number 1014064554 | | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB AND SIND BANK | | | | | | | |
| Date of Joining 01/06/2016 | | Branch SMS-32-S | | | | | | | |
| PAN No. | | Account No. 08831000634274 | | | | | | | |
| 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. 74.30 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 18.00 | BASIC | 18000 | AREAR1 | 0 | E.P.F. | 1800 | 17552.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 147.00 | | |
| E.L. | 9.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 19499 | | | | |
| P.D. | 31.00 | BONUS | 1499 | | | | | | |
| | | | | | | Gross Deduction | 1947.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name SAGAR | | ID # 02730 | | | | | | | |
| F/H Name CHARAN SINGH | | P.F. Number DL-CPM-35439/12861 | | | | | | | |
| Designation HELPER | | UAN # 101509539964 | | | | | | | |
| Department RAKESH (SR) | | ESI Number 1014823690 | | | | | | | |
| Mode of Payment NEFT | | Bank Name ICICI BANK | | | | | | | |
| Date of Joining 01/07/2023 | | Branch SMS-32-S | | | | | | | |
| PAN No. | | Account No. 158001518578 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | | |
| Leave Balance | | E.L./P.L. 0.30 | | C.L. 0.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 6.00 | BASIC | 3895 | AREAR1 | 0 | E.P.F. | 406 | 4195.00 | |
| Holiday | 1.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 35.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 417 | | | | |
| W.P. | 24.00 | CCA | 0 | Gross Total | 4636 | | | | |
| P.D. | 7.00 | BONUS | 324 | | | | | | |
| | | | | | | Gross Deduction | 441.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name | | JITENDRA KUMAR | | ID # | | 02687 | | |
| F/H Name | | BAHADUR SINGH | | P.F. Number | | DL-CPM-35439/12818 | | |
| Designation | | TECHNICIAN | | UAN # | | 101423624304 | | |
| Department | | JITENDRA KUMAR (SR) | | ESI Number | | 6718144746 | | |
| Mode of Payment | | NEFT | | Bank Name | | SBI | | |
| Date of Joining | | 13/04/2023 | | Branch | | SMS-33-S | | |
| PAN No. | | | | Account No. | | 38093722459 | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| 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 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | Date of Issue : | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name KARAN VEER | | ID # 02469 | | | | | | | |
| F/H Name KALICHARAN TOMAR | | P.F. Number DL-CPM-35439/12600 | | | | | | | |
| Designation ERECTOR | | UAN # 101148282121 | | | | | | | |
| Department KARAN VEER | | ESI Number 1014209662 | | | | | | | |
| Mode of Payment NEFT | | Bank Name CENTRAL BANK | | | | | | | |
| Date of Joining 20/12/2021 | | Branch SMS182 | | | | | | | |
| PAN No. | | Account No. 3940132516 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | | |
| Leave Balance | | E.L./P.L. | 2.20 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 23.00 | BASIC | 17250 | AREAR1 | 0 | E.P.F. | 1800 | 16746.00 | |
| Holiday | 5.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 141.00 | | |
| E.L. | 3.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 18687 | | | | |
| P.D. | 31.00 | BONUS | 1437 | | | | | | |
| | | | | | | Gross Deduction | 1941.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name HARSH | | ID # 02535 | | | | | | | |
| F/H Name LALA RAM | | P.F. Number DL-CPM-35439/12666 | | | | | | | |
| Designation HELPER | | UAN # 101818126615 | | | | | | | |
| Department KARAN VEER | | ESI Number 1014702489 | | | | | | | |
| Mode of Payment NEFT | | Bank Name KOTAK MAHINDRA BANK | | | | | | | |
| Date of Joining 16/05/2022 | | Branch SMS182 | | | | | | | |
| PAN No. | | Account No. 9246639296 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | | |
| Leave Balance | | E.L./P.L. | 6.90 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 11.00 | BASIC | 7234 | AREAR1 | 0 | E.P.F. | 755 | 7161.00 | |
| Holiday | 2.00 | 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 | 139 | | | | |
| W.P. | 18.00 | CCA | 0 | Gross Total | 7976 | | | | |
| P.D. | 13.00 | BONUS | 603 | | | | | | |
| | | | | | | Gross Deduction | 815.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name PUSHPENDRA KUMAR | | ID # 02374 | | | | | | |
| F/H Name CHARAN SINGH | | P.F. Number DL-CPM-35439/12505 | | | | | | |
| Designation ERECTOR | | UAN # 101259735245 | | | | | | |
| Department PUSHPENDRA KUMAR | | ESI Number 1014126586 | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | |
| Date of Joining 01/04/2021 | | Branch SMS183 | | | | | | |
| PAN No. | | Account No. 0805001700125733 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 8.80 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 20.00 | BASIC | 17250 | AREAR1 | 0 | E.P.F. | 1800 | 16746.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 141.00 | |
| E.L. | 7.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | 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 | 18687 | | | |
| P.D. | 31.00 | BONUS | 1437 | | | | | |
| | | | | | Gross Deduction | 1941.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name MONU | | ID # 02455 | | | | | | |
| F/H Name ROHITASH SINGH | | P.F. Number DL-CPM-35439/12586 | | | | | | |
| Designation HELPER | | UAN # 100461761122 | | | | | | |
| Department PUSHPENDRA KUMAR | | ESI Number 1013695516 | | | | | | |
| Mode of Payment NEFT | | Bank Name PNB | | | | | | |
| Date of Joining 20/11/2021 | | Branch SMS183 | | | | | | |
| PAN No. | | Account No. 0805001700065314 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 1.45 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 22.00 | BASIC | 17250 | AREAR1 | 0 | E.P.F. | 1800 | 20060.00 |
| Holiday | 5.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 166.00 | |
| E.L. | 4.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 3339 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 22026 | | | |
| P.D. | 31.00 | BONUS | 1437 | | | | | |
| | | | | | Gross Deduction | 1966.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|---------------------------------------|---------|--------------------|------------------|------------------------|---|-----------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name VISHAL KUMAR | | ID # 02625 | | | | | | |
| F/H Name CHANDRAPAL SINGH | | P.F. Number DL-CPM-35439/12756 | | | | | | |
| Designation HELPER | | UAN # 101726742861 | | | | | | |
| Department PUSHPENDRA KUMAR | | ESI Number 1014766440 | | | | | | |
| Mode of Payment NEFT | | Bank Name PNB | | | | | | |
| Date of Joining 19/12/2022 | | Branch SMS183 | | | | | | |
| PAN No. | | Account No. 92821700101858 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 4.65 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 18.00 | BASIC | 12242 | AREAR1 | 0 | E.P.F. | 1277 | 12023.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 101.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 139 | | | |
| W.P. | 9.00 | CCA | 0 | Gross Total | 13401 | | | |
| P.D. | 22.00 | BONUS | 1020 | | | | | |
| | | | | | | Gross Deduction | 1378.00 | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|---------------------------------------|---------|--------------------|------------------------|----------------|------------------------|-----------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name BHARAT SINGH | | ID # 02711 | | | | | | |
| F/H Name SANTAN SINGH | | P.F. Number DL-CPM-35439/12842 | | | | | | |
| Designation ERECTOR | | UAN # 101303510150 | | | | | | |
| Department BHARAT SINGH | | ESI Number 6931495468 | | | | | | |
| Mode of Payment NEFT | | Bank Name SBI | | | | | | |
| Date of Joining 05/06/2023 | | Branch SMS184 | | | | | | |
| PAN No. | | Account No. 20116073650 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 1.05 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 20.00 | BASIC | 13911 | AREAR1 | 0 | E.P.F. | 1452 | 13504.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 114.00 | |
| E.L. | 1.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 6.00 | CCA | 0 | Gross Total | 15070 | | | |
| P.D. | 25.00 | BONUS | 1159 | | | | | |
| | | | | | Gross Deduction | 1566.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|---------------|------------------------|----------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name BHOLU | | ID # 02712 | | | | | | |
| F/H Name RADHESHYAM | | P.F. Number DL-CPM-35439/12843 | | | | | | |
| Designation HELPER | | UAN # 101859838983 | | | | | | |
| Department BHARAT SINGH | | ESI Number 1014816451 | | | | | | |
| Mode of Payment NEFT | | Bank Name INDIA POST PAYMENT BANK | | | | | | |
| Date of Joining 05/06/2023 | | Branch SMS184 | | | | | | |
| PAN No. | | Account No. 057810256124 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. | 1.25 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 13.00 | BASIC | 8347 | AREAR1 | 0 | E.P.F. | 871 | 8103.00 |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 68.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 16.00 | CCA | 0 | Gross Total | 9042 | | | |
| P.D. | 15.00 | BONUS | 695 | | | | | |
| | | | | | Gross Deduction | 939.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | |
| Employee Name RAM BABU | | ID # 02713 | | | | | |
| F/H Name RAM PRATAP | | P.F. Number DL-CPM-35439/12844 | | | | | |
| Designation HELPER | | UAN # 101806691039 | | | | | |
| Department BHARAT SINGH | | ESI Number 6932179620 | | | | | |
| Mode of Payment NEFT | | Bank Name INDIAN BANK | | | | | |
| Date of Joining 05/06/2023 | | Branch SMS184 | | | | | |
| PAN No. | | Account No. 6655634417 | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 |
| Leave Balance | | E.L./P.L. | 0.60 | C.L. | 0.00 | S.L. | 0.00 |
| Attendance | | Earning | | Deduction | | Net Payment | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 |
| C.L. | 0.00 | | | ARREAR | 0 | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | |
| P.D. | 0.00 | BONUS | 0 | | | | |
| | | | | Gross Deduction | 0.00 | | |
| | | | | | | Date of Issue : | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name NIKHIL SHARMA | | ID # 01979 | | | | | | |
| F/H Name PAWAN KUMAR SHARMA | | P.F. Number DL-CPM-35439/12107 | | | | | | |
| Designation PROJECT COORDINATOR | | UAN # 100767599038 | | | | | | |
| Department PROJECT COORDINATOR | | ESI Number 1013599811 | | | | | | |
| Mode of Payment NEFT | | Bank Name HDFC BANK | | | | | | |
| Date of Joining 15/06/2018 | | Branch PROJECT COORDINATOR | | | | | | |
| PAN No. FKPPS9268L | | Account No. 50100079328680 | | | | | | |
| 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. | 46.25 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 25.00 | BASIC | 21000 | AREAR1 | 0 | E.P.F. | 1800 | 24925.00 |
| Holiday | 5.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 202.00 | |
| 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 | 5927 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 26927 | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | |
| | | | | | | Gross Deduction | 2002.00 | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name SUNIL KUMAR | | ID # 01552 | | | | | | |
| F/H Name RAJKUMAR | | P.F. Number DL-CPM-35439/01679 | | | | | | |
| Designation ERECTOR | | UAN # 100660408441 | | | | | | |
| Department SUNIL KUMAR-III | | ESI Number 1013697959 | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | |
| Date of Joining 01/12/2015 | | Branch SMS185 | | | | | | |
| PAN No. | | Account No. 6441000100055332 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. 81.35 | | C.L. -2.00 | | S.L. 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 19.00 | BASIC | 17250 | AREAR1 | 0 | E.P.F. | 1800 | 16746.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 141.00 | |
| E.L. | 8.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | 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 | 18687 | | | |
| P.D. | 31.00 | BONUS | 1437 | | | | | |
| | | | | | Gross Deduction | 1941.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | |
| Employee Name NITU | | ID # 01701 | | | | | | |
| F/H Name RAJU | | P.F. Number DL-CPM-35439/01827 | | | | | | |
| Designation HELPER | | UAN # 100949489358 | | | | | | |
| Department SUNIL KUMAR-III | | ESI Number 1014099086 | | | | | | |
| Mode of Payment NEFT | | Bank Name PUNJAB NATIONAL BANK | | | | | | |
| Date of Joining 01/10/2016 | | Branch SMS185 | | | | | | |
| PAN No. | | Account No. 6441000100071950 | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | |
| Leave Balance | | E.L./P.L. 61.85 | | C.L. -2.00 | | S.L. 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 11.00 | BASIC | 7234 | AREAR1 | 0 | E.P.F. | 755 | 7023.00 |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 59.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 18.00 | CCA | 0 | Gross Total | 7837 | | | |
| P.D. | 13.00 | BONUS | 603 | | | | | |
| | | | | | Gross Deduction | 814.00 | | |
| | | | | | | | Date of Issue : 10/08/2023 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name KAILASH | | ID # 02450 | | | | | | | |
| F/H Name PRAKASH | | P.F. Number DL-CPM-35439/12581 | | | | | | | |
| Designation HELPER | | UAN # 101740834059 | | | | | | | |
| Department SUNIL KUMAR-III | | ESI Number 1014645803 | | | | | | | |
| Mode of Payment NEFT | | Bank Name PNB | | | | | | | |
| Date of Joining 11/10/2021 | | Branch SMS185 | | | | | | | |
| PAN No. | | Account No. 91471500006108 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | | |
| Leave Balance | | E.L./P.L. | 6.50 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 16.00 | BASIC | 12242 | AREAR1 | 0 | E.P.F. | 1277 | 12023.00 | |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 101.00 | | |
| E.L. | 3.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 139 | | | | |
| W.P. | 9.00 | CCA | 0 | Gross Total | 13401 | | | | |
| P.D. | 22.00 | BONUS | 1020 | | | | | | |
| | | | | | | Gross Deduction | 1378.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | July, 2023 | | | | | | | |
| Employee Name KARAN | | ID # 02697 | | | | | | | |
| F/H Name KUMARPAL | | P.F. Number DL-CPM-35439/12828 | | | | | | | |
| Designation HELPER | | UAN # 101947213732 | | | | | | | |
| Department SUNIL KUMAR-III | | ESI Number 1014809845 | | | | | | | |
| Mode of Payment NEFT | | Bank Name BANK OF BARODA | | | | | | | |
| Date of Joining 15/05/2023 | | Branch SMS185 | | | | | | | |
| PAN No. | | Account No. 53000100010613 | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 17250 | 0 | 0 | 0 | 0 | 0 | 1437 | 18687.00 | | |
| Leave Balance | | E.L./P.L. | 1.60 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 12.00 | BASIC | 7790 | AREAR1 | 0 | E.P.F. | 813 | 7976.00 | |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 67.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 417 | | | | |
| W.P. | 17.00 | CCA | 0 | Gross Total | 8856 | | | | |
| P.D. | 14.00 | BONUS | 649 | | | | | | |
| | | | | | | Gross Deduction | 880.00 | | Date of Issue : |
| | | | | | | | | | 10/08/2023 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |