

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		March, 2024					
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.	76.20	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	19000	AREAR1	0	E.P.F.	1800
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00
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	20583		
P.D.	31.00	BONUS	1583				
					Gross Deduction	1955.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name SHEESH PAL SINGH				ID #00790			
F/H Name SH. AMAR SINGH				P.F. Number DL-CPM-35439/00843			
Designation HELPER				UAN # 100349750887			
Department SANJAY KUMAR				ESI Number 1013560955			
Mode of Payment NEFT				Bank Name HDFC BANK			
Date of Joining 01/03/2011				Branch SMS006			
PAN No.				Account No. 50100072946604			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	96.90	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue : 09/04/2024
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name OM PRAKASH MORYA F/H Name SH. HARI LAL Designation TECHNICIAN Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 01/02/2013 PAN No.				ID # 01042 P.F. Number DL-CPM-35439/01095 UAN # 100260912454 ESI Number 3200737959 Bank Name UNION BANK OF INDIA Branch SMS006 Account No. 569502010008593			
BASIC	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. 67.95		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	23.00	BASIC	19000	AREAR1	0	E.P.F.	1800
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	178.00
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	3065		
W.P.	0.00	CCA	0	Gross Total	23648		
P.D.	31.00	BONUS	1583				
					Gross Deduction	1978.00	Date of Issue : 09/04/2024
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name RAKESH F/H Name CABEL SINGH Designation ERECTOR Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 01/05/2016 PAN No.				ID # 01609 P.F. Number DL-CPM-35439/01736 UAN # 100766639485 ESI Number 1010042264 Bank Name HDFC BANK Branch SMS006 Account No. 50100072946491			
BASIC	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. 59.15		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	20.00	BASIC	17774	AREAR1	0	E.P.F.	1684
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	306		
W.P.	2.00	CCA	0	Gross Total	19561		
P.D.	29.00	BONUS	1481				
					Gross Deduction	1831.00	Date of Issue : 09/04/2024
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name VISHAL F/H Name NARDEV SINGH Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 01/11/2017 PAN No.				ID # 01872 P.F. Number DL-CPM-35439/11998 UAN # 101196242740 ESI Number 1014242230 Bank Name PUNJAB NATIONAL BANK Branch SMS006 Account No. 1836001709243806			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	21.75	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	14.00	BASIC	10161	AREAR1	0	E.P.F.	1045
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	141		
W.P.	13.00	CCA	0	Gross Total	11148		
P.D.	18.00	BONUS	846				
					Gross Deduction	1129.00	Date of Issue : 09/04/2024
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name DINESH KUMAR F/H Name CAPTAN SINGH Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 15/06/2018 PAN No.				ID # 01980 P.F. Number DL-CPM-35439/12108 UAN # 100139044861 ESI Number 1013168201 Bank Name BANK OF INDIA Branch SMS006 Account No. 725610110005183			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	29.30	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue : 09/04/2024
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name GAUTAM KUMAR F/H Name MAHESH KUMAR Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 01/02/2019 PAN No.				ID # 02069 P.F. Number DL-CPM-35439/12197 UAN # 100151939075 ESI Number 1013759689 Bank Name HDFC BANK Branch SMS006 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.	30.65	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	18500	AREAR1	0	E.P.F.	1800
Holiday	7.00	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	0		
W.P.	0.00	CCA	0	Gross Total	20041		
P.D.	31.00	BONUS	1541			Gross Deduction	1951.00
							Date of Issue : 09/04/2024
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name DHANRAJ MULANKAR F/H Name DAMODAR Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 15/06/2021 PAN No.				ID # 02388 P.F. Number DL-CPM-35439/12519 UAN # 101696158815 ESI Number 1014612935 Bank Name SBI Branch SMS006 Account No. 10080541633			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	16.25	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	18.00	BASIC	14113	AREAR1	0	E.P.F.	1452
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	116.00
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	141		
W.P.	6.00	CCA	0	Gross Total	15430		
P.D.	25.00	BONUS	1176			Gross Deduction	1568.00
							Date of Issue : 09/04/2024
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name VIPIN KUMAR F/H Name CHANDRABHAN SINGH Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 10/12/2021 PAN No.				ID # 02460 P.F. Number DL-CPM-35439/12591 UAN # 101264779694 ESI Number 1014282645 Bank Name PNB Branch SMS006 Account No. 2944001500135110			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	6.40	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	11.00	BASIC	7903	AREAR1	0	E.P.F.	813
Holiday	3.00	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	141		
W.P.	17.00	CCA	0	Gross Total	8702		
P.D.	14.00	BONUS	658				
					Gross Deduction	879.00	Date of Issue : 09/04/2024
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name ARUN F/H Name BRAHM SINGH Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 15/06/2022 PAN No.				ID # 02549 P.F. Number DL-CPM-35439/12680 UAN # 101670396250 ESI Number 1014710822 Bank Name PNB Branch SMS006 Account No. 1112000100192529			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	10.70	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	12.00	BASIC	9597	AREAR1	0	E.P.F.	987
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	80.00
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	141		
W.P.	14.00	CCA	0	Gross Total	10537		
P.D.	17.00	BONUS	799				
					Gross Deduction	1067.00	Date of Issue : 09/04/2024
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name MD ADIL AHMED F/H Name MD ATAULLAH ANSARI Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 24/07/2023 PAN No.				ID # 02737 P.F. Number DL-CPM-35439/12868 UAN # 100501322437 ESI Number 1014828581 Bank Name SBI Branch SMS006 Account No. 40807043881			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	5.10	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 : 09/04/2024
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name RAJKUMAR F/H Name RAMESH SINGH Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 15/12/2023 PAN No.				ID # 02858 P.F. Number DL-CPM-35439/12989 UAN # 101233938829 ESI Number 1014262726 Bank Name PUNJAB NATIONAL BANK Branch SMS006 Account No. 4969001700034559			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	3.90	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	16371	AREAR1	0	E.P.F.	1684
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	137.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	423		
W.P.	2.00	CCA	0	Gross Total	18158		
P.D.	29.00	BONUS	1364				
					Gross Deduction	1821.00	Date of Issue : 09/04/2024
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name		AMIT KUMAR		ID #02859			
F/H Name		ANGANOO RAM		P.F. Number		DL-CPM-35439/12990	
Designation		HELPER		UAN #		102023316580	
Department		SANJAY KUMAR		ESI Number		1014867517	
Mode of Payment		NEFT		Bank Name		INDIAN OVERSEAS BANK	
Date of Joining		15/12/2023		Branch		SMS006	
PAN No.				Account No.		130501000018877	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	2.20	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							09/04/2024
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name		DIKSHIT KUMAR		ID #02866			
F/H Name		JITENDRA SINGH		P.F. Number		DL-CPM-35439/12997	
Designation		HELPER		UAN #		101493547270	
Department		SANJAY KUMAR		ESI Number		6721090910	
Mode of Payment		NEFT		Bank Name		AXIS BANK	
Date of Joining		02/01/2024		Branch		SMS006	
PAN No.				Account No.		922010012373541	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	2.80	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	18.00	BASIC	12419	AREAR1	0	E.P.F.	1277
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	282		
W.P.	9.00	CCA	0	Gross Total	13736		
P.D.	22.00	BONUS	1035				
					Gross Deduction	1381.00	Date of Issue :
							09/04/2024
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name VIPIN F/H Name SURENDER KUMAR Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 02/01/2024 PAN No.				ID # 02867 P.F. Number DL-CPM-35439/12998 UAN # 102026266406 ESI Number 1014870822 Bank Name KOTAK MAHINDRA BANK Branch SMS006 Account No. 8946428438			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	2.20	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	13.00	BASIC	9597	AREAR1	0	E.P.F.	987
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	80.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	141		
W.P.	14.00	CCA	0	Gross Total	10537		
P.D.	17.00	BONUS	799				
					Gross Deduction	1067.00	Date of Issue : 09/04/2024
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name AMIT SAINI F/H Name RAJENDRA SINGH Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 12/01/2024 PAN No.				ID # 02874 P.F. Number DL-CPM-35439/13005 UAN # 101297484012 ESI Number 1014874904 Bank Name BANK OF MAHARASHTRA Branch SMS006 Account No. 60159678159			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	2.50	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	19.00	BASIC	12984	AREAR1	0	E.P.F.	1335
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	141		
W.P.	8.00	CCA	0	Gross Total	14207		
P.D.	23.00	BONUS	1082				
					Gross Deduction	1442.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name MOHIT KUMAR F/H Name ROHATASH Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 10/02/2024 PAN No.				ID # 02886 P.F. Number DL-CPM-35439/13017 UAN # 101092855139 ESI Number 6720572543 Bank Name BANK OF MAHARASHTRA Branch SMS006 Account No. 60390456196			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	2.05	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	17500	AREAR1	0	E.P.F.	1800
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	167.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	3246		
W.P.	0.00	CCA	0	Gross Total	22204		
P.D.	31.00	BONUS	1458				
					Gross Deduction	1967.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name ABHISHEK KUMAR MADANAWAT F/H Name AJAY KUMAR MADANAWAT Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 15/02/2024 PAN No.				ID # 02899 P.F. Number DL-CPM-35439/13030 UAN # 101992103551 ESI Number 1014882419 Bank Name INDIAN BANK Branch SMS006 Account No. 50392366624			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	1.55	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	19.00	BASIC	12984	AREAR1	0	E.P.F.	1335
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	141		
W.P.	8.00	CCA	0	Gross Total	14207		
P.D.	23.00	BONUS	1082				
					Gross Deduction	1442.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name SHIVAM				ID #02911			
F/H Name UMA SHANKAR				P.F. Number DL-CPM-35439/13042			
Designation HELPER				UAN # 102006590517			
Department SANJAY KUMAR				ESI Number 6934097558			
Mode of Payment NEFT				Bank Name INDIAN BANK			
Date of Joining 15/03/2024				Branch SMS006			
PAN No.				Account No. 59143912042			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	0.60	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	12.00	BASIC	8468	AREAR1	0	E.P.F.	871
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	105.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	4798		
W.P.	2.00	CCA	0	Gross Total	13971		
P.D.	15.00	BONUS	705				
					Gross Deduction	976.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name RAHUL KASHYAP				ID #02918			
F/H Name PAPPAN KASHYAP				P.F. Number DL-CPM-35439/13049			
Designation HELPER				UAN # 101338682494			
Department SANJAY KUMAR				ESI Number 1014892014			
Mode of Payment NEFT				Bank Name BANK OF BARODA			
Date of Joining 22/03/2024				Branch SMS006			
PAN No.				Account No. 77410100007601			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
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	5081	AREAR1	0	E.P.F.	523
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	80.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	5081		
W.P.	1.00	CCA	0	Gross Total	10585		
P.D.	9.00	BONUS	423				
					Gross Deduction	603.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name RAJ KUMAR F/H Name SH. KSHETRA PAL SINGH Designation ERECTOR Department RAJ KUMAR Mode of Payment NEFT Date of Joining 22/03/2009 PAN No. AMBPK5524G				ID # 00539 P.F. Number DL-CPM-35439/00539 UAN # 100292215783 ESI Number 1012671338 Bank Name HDFC BANK Branch SMS010 Account No. 00911000166944			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	1749	22749.00
Leave Balance		E.L./P.L.	61.55	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00
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	22749		
P.D.	31.00	BONUS	1749			Gross Deduction	1971.00
							Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name PARDEEP SINGH F/H Name SH. MAHENDER SINGH Designation TECHNICIAN Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/04/2011 PAN No.				ID # 00798 P.F. Number DL-CPM-35439/00851 UAN # 100267851403 ESI Number 1013565711 Bank Name HDFC BANK Branch SMS010 Account No. 50100079724322			
BASIC	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.	80.60	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	21.00	BASIC	18000	AREAR1	0	E.P.F.	1800
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	151.00
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	581		
W.P.	0.00	CCA	0	Gross Total	20080		
P.D.	31.00	BONUS	1499			Gross Deduction	1951.00
							Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name		NITIN KUMAR		ID #		01150	
F/H Name		SH. SOMPAL SINGH		P.F. Number		DL-CPM-35439/01203	
Designation		TECHNICIAN		UAN #		100257694423	
Department		RAJ KUMAR		ESI Number		1013783983	
Mode of Payment		NEFT		Bank Name		PUNJAB AND SINDH BANK	
Date of Joining		01/10/2013		Branch		SMS010	
PAN No.		Account No. 12511000000683					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
19000	0	0	0	0	0	1583	20583.00
Leave Balance		E.L./P.L. 92.95		C.L. -2.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	17.00	BASIC	12871	AREAR1	0	E.P.F.	1219
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	109.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	460		
W.P.	10.00	CCA	0	Gross Total	14403		
P.D.	21.00	BONUS	1072				
				Gross Deduction	1328.00	Date of Issue : 09/04/2024	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name		ASHOK KUMAR		ID #		01299	
F/H Name		SH. RAMESH CHAND		P.F. Number		DL-CPM-35439/01426	
Designation		HELPER		UAN #		100424219722	
Department		RAJ KUMAR		ESI Number		1013860535	
Mode of Payment		NEFT		Bank Name		HDFC BANK	
Date of Joining		01/08/2014		Branch		SMS010	
PAN No.		Account No. 50100079328526					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L. 67.55		C.L. -1.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	18.00	BASIC	12419	AREAR1	0	E.P.F.	1277
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	105.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	423		
W.P.	9.00	CCA	0	Gross Total	13877		
P.D.	22.00	BONUS	1035				
				Gross Deduction	1382.00	Date of Issue : 09/04/2024	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name BRAJPAL SINGH F/H Name DALBIR SINGH Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/06/2016 PAN No.				ID # 01625 P.F. Number DL-CPM-35439/01752 UAN # 100766700299 ESI Number 1014064551 Bank Name STATE BANK OF INDIA Branch SMS010 Account No. 33640890396			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L. 71.60		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	20.00	BASIC	15806	AREAR1	0	E.P.F.	1626
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	131.00
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	282		
W.P.	3.00	CCA	0	Gross Total	17405		
P.D.	28.00	BONUS	1317				
					Gross Deduction	1757.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name PRAMOD KUMAR F/H Name TEGAE RAM Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/12/2016 PAN No.				ID # 01727 P.F. Number DL-CPM-35439/11852 UAN # 100964907178 ESI Number 1012431936 Bank Name HDFC BANK Branch SMS010 Account No. 50100079328500			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L. 44.45		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	21.00	BASIC	17500	AREAR1	0	E.P.F.	1800
Holiday	7.00	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	565		
W.P.	0.00	CCA	0	Gross Total	19523		
P.D.	31.00	BONUS	1458				
					Gross Deduction	1947.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name SURENDER SINGH F/H Name BACHAN SINGH BISHT Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/08/2018 PAN No.				ID # 02009 P.F. Number DL-CPM-35439/12137 UAN # 101335899923 ESI Number 1010042252 Bank Name ALLAHABAD BANK Branch SMS010 Account No. 59140153889			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	32.80	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 : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name ANOOP SINGH F/H Name MUNSHI SINGH Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/08/2020 PAN No.				ID # 02263 P.F. Number DL-CPM-35439/12394 UAN # 100087131701 ESI Number 1010042186 Bank Name STATE BANK OF INDIA Branch SMS010 Account No. 32047512474			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	17.45	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	18.00	BASIC	14113	AREAR1	0	E.P.F.	1452
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	115.00
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	15289		
P.D.	25.00	BONUS	1176				
					Gross Deduction	1567.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name NAGENDRA KUMAR SHARMA F/H Name DHRUPJI SHARMA Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/12/2020 PAN No.				ID # 02317 P.F. Number DL-CPM-35439/12448 UAN # 101415363744 ESI Number 1014567374 Bank Name CANARA BANK Branch SMS010 Account No. 1486101022438			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
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 : 09/04/2024	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name ROHIT KUMAR F/H Name ARJUN SINGH Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 11/12/2021 PAN No.				ID # 02458 P.F. Number DL-CPM-35439/12589 UAN # 100314950176 ESI Number 1012431937 Bank Name SBI Branch SMS010 Account No. 32373186276			
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.	8.00	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 : 09/04/2024	
Note : This is computer generated statement and does not require signature							

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

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name MOHD AZEEM F/H Name ZAFAR AHMED Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 08/04/2023 PAN No.				ID # 02680 P.F. Number DL-CPM-35439/12811 UAN # 101933173280 ESI Number 1014797289 Bank Name ZILA SAHKARI BANK LTD MEERUT Branch SMS010 Account No. 004621000005588			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	6.65	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	19.00	BASIC	14113	AREAR1	0	E.P.F.	1452
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	120.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	706		
W.P.	6.00	CCA	0	Gross Total	15995		
P.D.	25.00	BONUS	1176				
					Gross Deduction	1572.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name ANIL KUMAR F/H Name SARNAM SINGH Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 13/04/2023 PAN No.				ID # 02686 P.F. Number DL-CPM-35439/12817 UAN # 100084356984 ESI Number 1013168193 Bank Name BANK OF INDIA Branch SMS010 Account No. 150910110002002			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	3.40	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	17500	AREAR1	0	E.P.F.	1800
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	146.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	423		
W.P.	0.00	CCA	0	Gross Total	19381		
P.D.	31.00	BONUS	1458				
					Gross Deduction	1946.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name RAJNISH KUMAR F/H Name PANNALAL Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 10/07/2023 PAN No.				ID # 02734 P.F. Number DL-CPM-35439/12865 UAN # 101967419742 ESI Number 1014825271 Bank Name CENTRAL BANK OF INDIA Branch SMS010 Account No. 4022202469			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	5.10	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	18.00	BASIC	12419	AREAR1	0	E.P.F.	1277
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	105.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	423		
W.P.	9.00	CCA	0	Gross Total	13877		
P.D.	22.00	BONUS	1035				
					Gross Deduction	1382.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name GAURAV KUMAR F/H Name RAM AVTAR Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 24/07/2023 PAN No.				ID # 02738 P.F. Number DL-CPM-35439/12869 UAN # 101973164850 ESI Number 1014828594 Bank Name INDIAN BANK Branch SMS010 Account No. 6272608403			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
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	10726	AREAR1	0	E.P.F.	1103
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	282		
W.P.	12.00	CCA	0	Gross Total	11901		
P.D.	19.00	BONUS	893				
					Gross Deduction	1193.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES													
Address		E-1888 JAHANGIRPURI DELHI - 110033													
Pay Slip for the month of		March, 2024													
Employee Name		KRISHNA		ID #		02756									
F/H Name		RAM VILAS		P.F. Number		DL-CPM-35439/12887									
Designation		HELPER		UAN #		101984538639									
Department		RAJ KUMAR		ESI Number		1014836395									
Mode of Payment		NEFT		Bank Name		BANK OF BARODA									
Date of Joining		16/08/2023		Branch		SMS010									
PAN No.				Account No.		33288100033706									
BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
17500		0		0		0		0		0		1458		18958.00	
Leave Balance		E.L./P.L.		5.75		C.L.		0.00		S.L.		0.00			
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>				<u>Net Payment</u>					
Working Day 16.00		BASIC		11290		AREAR1		0		E.P.F.		1161		11397.00	
Holiday 4.00		H.R.A.		0		ARREAR		0		E.S.I.C.		95.00			
E.L. 0.00		CONVEY.		0		ARREAR		0		ADVAN.		0			
C.L. 0.00						ARREAR		0							
S.L. 0.00		O.T AMT		0						I.TAX		0			
C.H. 0.00		LUNCH		0		OT.AMT		423							
W.P. 11.00		CCA		0		Gross Total		12653							
P.D. 20.00		BONUS		940											
						Gross Deduction				1256.00		Date of Issue : 09/04/2024			
Note : This is computer generated statement and does not require signature															

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name RAHUL F/H Name PHODAR SAROJ Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 15/12/2023 PAN No.				ID # 02853 P.F. Number DL-CPM-35439/12984 UAN # 101818117969 ESI Number 1014702456 Bank Name UNION BANK OF INDIA Branch SMS010 Account No. 131122010002556			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	2.50	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	18.00	BASIC	14113	AREAR1	0	E.P.F.	1452
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	117.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	282		
W.P.	6.00	CCA	0	Gross Total	15571		
P.D.	25.00	BONUS	1176				
					Gross Deduction	1569.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name SHYAM F/H Name UPENDER SINGH Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 12/01/2024 PAN No.				ID # 02875 P.F. Number DL-CPM-35439/13006 UAN # 102032503918 ESI Number 1014874918 Bank Name SBI Branch SMS010 Account No. 35828970694			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	2.05	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	13.00	BASIC	9032	AREAR1	0	E.P.F.	929
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	75.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	141		
W.P.	15.00	CCA	0	Gross Total	9925		
P.D.	16.00	BONUS	752				
					Gross Deduction	1004.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name ROHIT RAJA				ID #02885			
F/H Name SHRI RAJA PASWAN				P.F. Number DL-CPM-35439/13016			
Designation HELPER				UAN # 101571157596			
Department RAJ KUMAR				ESI Number 1014591129			
Mode of Payment NEFT				Bank Name HDFC			
Date of Joining 10/02/2024				Branch SMS010			
PAN No.				Account No. 50100399714371			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	2.05	C.L.	0.00	S.L.	0.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	24.00	BASIC	17500	AREAR1	0	E.P.F.	1800
Holiday	7.00	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	565		
W.P.	0.00	CCA	0	Gross Total	19523		
P.D.	31.00	BONUS	1458				
					Gross Deduction	1947.00	
							Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of March, 2024																																																																						
Employee Name MAHENDER SINGH F/H Name SH. TEK CHAND Designation ERECTOR Department MAHENDER SINGH-1 Mode of Payment NEFT Date of Joining 01/01/2012 PAN No. AVAPS1401J	ID # 00887 P.F. Number DL-CPM-35439/00940 UAN # 100213672308 ESI Number 1013634375 Bank Name HDFC BANK Branch SMS007 Account No. 00881000154633																																																																					
BASIC 21000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1749 Total 22749.00																																																																						
Leave Balance E.L./P.L. 89.70 C.L. -2.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>22.00</td> <td>BASIC</td> <td>21000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">20778.00</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>2.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>22749</td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1749</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1971.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 09/04/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	22.00	BASIC	21000	AREAR1	0	20778.00	Holiday	7.00	H.R.A.	0	ARREAR	0	E.L.	2.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	0.00	CCA	0	Gross Total	22749	P.D.	31.00	BONUS	1749							Gross Deduction	1971.00							Date of Issue : 09/04/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
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C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
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Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of March, 2024																																																																						
Employee Name JAGDISH SINGH F/H Name GOPAL SINGH Designation HELPER Department MAHENDER SINGH-1 Mode of Payment NEFT Date of Joining 01/03/2016 PAN No.	ID # 01586 P.F. Number DL-CPM-35439/01713 UAN # 100170669005 ESI Number 1013569590 Bank Name HDFC BANK Branch SMS007 Account No. 50100079291427																																																																					
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																						
Leave Balance E.L./P.L. 66.50 C.L. -2.00 S.L. 0.00																																																																						
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	20.00	BASIC	15806	AREAR1	0	15929.00																																																																
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name ANAND SINGH F/H Name MADAN SINGH Designation HELPER Department MAHENDER SINGH-1 Mode of Payment NEFT Date of Joining 01/06/2017 PAN No.				ID # 01805 P.F. Number DL-CPM-35439/11931 UAN # 100082510374 ESI Number 1013717341 Bank Name HDFC BANK Branch SMS007 Account No. 50100075247479			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L. 46.35		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	19.00	BASIC	14677	AREAR1	0	E.P.F.	1510
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	282		
W.P.	5.00	CCA	0	Gross Total	16182		
P.D.	26.00	BONUS	1223				
					Gross Deduction	1632.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name RAJENDRA SINGH F/H Name GOVIND SINGH Designation HELPER Department MAHENDER SINGH-1 Mode of Payment NEFT Date of Joining 15/06/2018 PAN No.				ID # 01977 P.F. Number DL-CPM-35439/12105 UAN # 100513988475 ESI Number 1013933045 Bank Name HDFC BANK Branch SMS007 Account No. 50100285968182			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L. 44.45		C.L. 0.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	7.00	BASIC	5645	AREAR1	0	E.P.F.	581
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	50.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	423		
W.P.	21.00	CCA	0	Gross Total	6538		
P.D.	10.00	BONUS	470				
					Gross Deduction	631.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
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
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	6.85	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	20.00	BASIC	15242	AREAR1	0	E.P.F.	1568
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	141		
W.P.	4.00	CCA	0	Gross Total	16653		
P.D.	27.00	BONUS	1270				
					Gross Deduction	1693.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
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
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	9.20	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	19.00	BASIC	14677	AREAR1	0	E.P.F.	1510
Holiday	7.00	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	141		
W.P.	5.00	CCA	0	Gross Total	16041		
P.D.	26.00	BONUS	1223				
					Gross Deduction	1631.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name YOGESH KUMAR F/H Name SH.HARI BABU Designation ERECTOR Department YOGESH KUMAR Mode of Payment NEFT Date of Joining 23/07/2007 PAN No. CFYPK0795M				ID # 00121 P.F. Number DL-CPM-35439/00121 UAN # 100415862636 ESI Number 1011681318 Bank Name AXIS BANK Branch SMS067 Account No. 911010050958047			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	1749	22749.00
Leave Balance		E.L./P.L. 75.40		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	21.00	BASIC	20323	AREAR1	0	E.P.F.	1742
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	166.00
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	1.00	CCA	0	Gross Total	22016		
P.D.	30.00	BONUS	1693				
					Gross Deduction	1908.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name KRISHAN KUMAR F/H Name SH. HARI BABU Designation TECHNICIAN Department YOGESH KUMAR Mode of Payment NEFT Date of Joining 01/07/2012 PAN No.				ID # 00961 P.F. Number DL-CPM-35439/01014 UAN # 100194362801 ESI Number 1014731629 Bank Name CENTRAL BANK OF INDIA Branch SMS067 Account No. 3107782565			
BASIC	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. 80.15		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	21.00	BASIC	17419	AREAR1	0	E.P.F.	1742
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	142.00
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	1.00	CCA	0	Gross Total	18870		
P.D.	30.00	BONUS	1451				
					Gross Deduction	1884.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		March, 2024					
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.	43.95	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	17419	AREAR1	0	E.P.F.	1742
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	142.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	1.00	CCA	0	Gross Total	18870		
P.D.	30.00	BONUS	1451				
					Gross Deduction	1884.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
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
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	74.45	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	17500	AREAR1	0	E.P.F.	1800
Holiday	7.00	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	5645		
W.P.	0.00	CCA	0	Gross Total	24603		
P.D.	31.00	BONUS	1458				
					Gross Deduction	1985.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
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
21000	0	0	0	0	0	1749	22749.00
Leave Balance		E.L./P.L.	81.75	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00
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	22749		
P.D.	31.00	BONUS	1749				
					Gross Deduction	1971.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name ARSHAD ALI F/H Name SH.ASAGAR ALI Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/08/2014 PAN No.				ID # 01308 P.F. Number DL-CPM-35439/01435 UAN # 100423651932 ESI Number 1013865177 Bank Name BANK OF BARODA Branch SMS126 Account No. 48460100003860			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L. 75.35		C.L. -2.00		S.L. 0.00	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	5.00	BASIC	3952	AREAR1	0	E.P.F.	406
Holiday	2.00	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	141		
W.P.	24.00	CCA	0	Gross Total	4422		
P.D.	7.00	BONUS	329				
					Gross Deduction	440.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name DEVESH KUMAR F/H Name TEJPAL SINGH Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/12/2015 PAN No.				ID # 01555 P.F. Number DL-CPM-35439/01682 UAN # 100134328014 ESI Number 1013654325 Bank Name PUNJAB NATIONAL BANK Branch SMS126 Account No. 7631000100015952			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L. 45.80		C.L. -2.00		S.L. 0.00	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	20.00	BASIC	15242	AREAR1	0	E.P.F.	1568
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	423		
W.P.	4.00	CCA	0	Gross Total	16935		
P.D.	27.00	BONUS	1270				
					Gross Deduction	1696.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of March, 2024																																																																						
Employee Name JOGENDRA KUMAR F/H Name RAM CHANDAR Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/09/2016 PAN No.	ID # 01664 P.F. Number DL-CPM-35439/01791 UAN # 100924613352 ESI Number 1014084517 Bank Name BANK OF INDIA Branch SMS126 Account No. 753210110007908																																																																					
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																						
Leave Balance E.L./P.L. 51.15 C.L. -2.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>22.00</td> <td>BASIC</td> <td>17500</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">17435.00</td> </tr> <tr> <td>Holiday</td> <td>7.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>2.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>423</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>19381</td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1458</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1946.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 09/04/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	22.00	BASIC	17500	AREAR1	0	17435.00	Holiday	7.00	H.R.A.	0	ARREAR	0	E.L.	2.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	423	W.P.	0.00	CCA	0	Gross Total	19381	P.D.	31.00	BONUS	1458							Gross Deduction	1946.00							Date of Issue : 09/04/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
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Holiday	7.00	H.R.A.	0	ARREAR	0																																																																	
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C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	423																																																																	
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Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of March, 2024																																																																						
Employee Name AKASH RAWAT F/H Name RAJA RAM RAWAT Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/10/2016 PAN No.	ID # 01692 P.F. Number DL-CPM-35439/01818 UAN # 100949422723 ESI Number 1014093781 Bank Name STATE BANK OF INDIA Branch SMS126 Account No. 33918519384																																																																					
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																						
Leave Balance E.L./P.L. 40.75 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>18.00</td> <td>BASIC</td> <td>13548</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">13312.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>141</td> </tr> <tr> <td>W.P.</td> <td>7.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>14818</td> </tr> <tr> <td>P.D.</td> <td>24.00</td> <td>BONUS</td> <td>1129</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1506.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 09/04/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	18.00	BASIC	13548	AREAR1	0	13312.00	Holiday	6.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	141	W.P.	7.00	CCA	0	Gross Total	14818	P.D.	24.00	BONUS	1129							Gross Deduction	1506.00							Date of Issue : 09/04/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	18.00	BASIC	13548	AREAR1	0	13312.00																																																																
Holiday	6.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
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Address E-1888 JAHANGIRPURI DELHI-110033																																																																							
Pay Slip for the month of March, 2024																																																																							
Employee Name MANOJ KUMAR F/H Name SATYANARAYAN Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/07/2017 PAN No. BMMPK9087L	ID # 01831 P.F. Number DL-CPM-35439/11957 UAN # 101138415765 ESI Number 1014203108 Bank Name UNION BANK OF INDIA Branch SMS126 Account No. 356002010030543																																																																						
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																							
Leave Balance E.L./P.L. 39.50 C.L. -2.00 S.L. 0.00																																																																							
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Employee Name JITENDRA KUMAR F/H Name BECHALAL Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/08/2019 PAN No.	ID # 02135 P.F. Number DL-CPM-35439/12264 UAN # 101482432803 ESI Number 1014443101 Bank Name ORIENTAL BANK OF COMMERCE Branch SMS126 Account No. 03472191030093																																																																						
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																							
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
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
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L. 14.40		C.L. 0.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	22.00	BASIC	16935	AREAR1	0	E.P.F.	1742
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	140.00
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	282		
W.P.	1.00	CCA	0	Gross Total	18628		
P.D.	30.00	BONUS	1411				
				Gross Deduction	1882.00	Date of Issue : 09/04/2024	
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
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
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L. 30.60		C.L. 0.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	12.00	BASIC	9032	AREAR1	0	E.P.F.	929
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00
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	282		
W.P.	15.00	CCA	0	Gross Total	10066		
P.D.	16.00	BONUS	752				
				Gross Deduction	1005.00	Date of Issue : 09/04/2024	
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Employee Name ANOOP KUMAR GAUTAM F/H Name LAL BAHADUR Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 23/09/2022 PAN No.	ID # 02593 P.F. Number DL-CPM-35439/12724 UAN # 101513983829 ESI Number 6718758220 Bank Name UNION BANK OF INDIA Branch SMS126 Account No. 433102010933442																																																																					
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Employee Name AYUSH KUMAR SHARMA F/H Name MITHAI LAL Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 23/09/2022 PAN No.	ID # 02594 P.F. Number DL-CPM-35439/12725 UAN # 101412524341 ESI Number 3910810115 Bank Name UNION BANK OF INDIA Branch SMS126 Account No. 433202120018288																																																																					
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
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Pay Slip for the month of March, 2024																																																																						
Employee Name DINESH SINGH F/H Name AJAY SINGH Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 15/10/2022 PAN No.	ID # 02612 P.F. Number DL-CPM-35439/12743 UAN # 101373929537 ESI Number 3012297656 Bank Name SBI Branch SMS126 Account No. 36906984364																																																																					
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																						
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<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>15.00</td> <td>BASIC</td> <td>11290</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">11257.00</td> </tr> <tr> <td>Holiday</td> <td>4.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>1.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>282</td> </tr> <tr> <td>W.P.</td> <td>11.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>12512</td> </tr> <tr> <td>P.D.</td> <td>20.00</td> <td>BONUS</td> <td>940</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1255.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 09/04/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	15.00	BASIC	11290	AREAR1	0	11257.00	Holiday	4.00	H.R.A.	0	ARREAR	0	E.L.	1.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	282	W.P.	11.00	CCA	0	Gross Total	12512	P.D.	20.00	BONUS	940							Gross Deduction	1255.00							Date of Issue : 09/04/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
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Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of March, 2024																																																																						
Employee Name SHIVA SHUKLA F/H Name MUKESH KUMAR SHUKLA Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 20/04/2023 PAN No.	ID # 02689 P.F. Number DL-CPM-35439/12820 UAN # 101937340092 ESI Number 1014800957 Bank Name PNB Branch SMS126 Account No. 2408000150182210																																																																					
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																						
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name		ANGAD YADAV		ID #02888			
F/H Name		DEEPCHAND YADAV		P.F. Number		DL-CPM-35439/13019	
Designation		HELPER		UAN #		102042069253	
Department		GYANENDRA MANI		ESI Number		1014881991	
Mode of Payment		NEFT		Bank Name		STATE BANK OF INDIA	
Date of Joining		10/02/2024		Branch		SMS126	
PAN No.				Account No.		40602824201	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	1.35	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	14.00	BASIC	10161	AREAR1	0	E.P.F.	1045
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	13.00	CCA	0	Gross Total	11007		
P.D.	18.00	BONUS	846				
					Gross Deduction	1128.00	Date of Issue :
							09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name		PARTH PAL		ID #02889			
F/H Name		VIJAY KUMAR PAL		P.F. Number		DL-CPM-35439/13020	
Designation		HELPER		UAN #		102042070603	
Department		GYANENDRA MANI		ESI Number		1014881993	
Mode of Payment		NEFT		Bank Name		INDIAN BANK	
Date of Joining		10/02/2024		Branch		SMS126	
PAN No.				Account No.		7130600555	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	1.50	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	13.00	BASIC	9032	AREAR1	0	E.P.F.	929
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	75.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	141		
W.P.	15.00	CCA	0	Gross Total	9925		
P.D.	16.00	BONUS	752				
					Gross Deduction	1004.00	Date of Issue :
							09/04/2024
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name		SHIVAM RAWAT		ID #		02890	
F/H Name		MANNU		P.F. Number		DL-CPM-35439/13021	
Designation		HELPER		UAN #		102042075679	
Department		GYANENDRA MANI		ESI Number		1014881996	
Mode of Payment		NEFT		Bank Name		BANK OF BARODA	
Date of Joining		10/02/2024		Branch		SMS126	
PAN No.				Account No.		38858100016731	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	0.85	C.L.	0.00	S.L.	0.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	
							Date of Issue : 09/04/2024
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name VINOD SHARMA F/H Name SH. CHATUR BHUJ SHARMA Designation STAND BY DUTY Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 24/05/2008 PAN No.				ID # 00389 P.F. Number DL-CPM-35439/00389 UAN # 100408547953 ESI Number 1012233504 Bank Name BANK OF INDIA Branch SMS Account No. 775410310000202			
BASIC	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. 151.65		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
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	285.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	16935		
W.P.	0.00	CCA	0	Gross Total	37935		
P.D.	31.00	BONUS	0				
					Gross Deduction	2085.00	Date of Issue : 09/04/2024
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name HARI SHANKAR F/H Name SH. KHANIYA LAL Designation MINOR SERVICE REPAIR Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 01/12/2009 PAN No.				ID # 00633 P.F. Number DL-CPM-35439/00633 UAN # 100161518928 ESI Number 1013136838 Bank Name INDIAN OVERSEAS BANK Branch SMS 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. 131.15		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
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	219.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	8129		
W.P.	0.00	CCA	0	Gross Total	29129		
P.D.	31.00	BONUS	0				
					Gross Deduction	2019.00	Date of Issue : 09/04/2024
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name JANAK SINGH F/H Name SH. RAJE SINGH Designation STAND BY DUTY Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 11/04/2010 PAN No.				ID # 00688 P.F. Number DL-CPM-35439/00687 UAN # 100172282246 ESI Number 1013318000 Bank Name BANK OF INDIA Branch SMS Account No. 710910110001795			
BASIC	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. 138.20		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
Holiday	7.00	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 : 09/04/2024
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name SANTOSH PRASAD F/H Name MUNSHI PRASAD Designation MINOR SERVICE REPAIR Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 01/05/2015 PAN No.				ID # 01429 P.F. Number DL-CPM-35439/01556 UAN # 100514521248 ESI Number 6712855258 Bank Name BANK OF BARODA Branch SMS Account No. 31580100019337			
BASIC	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. 45.30		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
Holiday	7.00	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 : 09/04/2024
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name SONPAL SINGH F/H Name RAJ PAL SINGH Designation MINOR SERVICE REPAIR Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 01/06/2015 PAN No.				ID # 01460 P.F. Number DL-CPM-35439/01587 UAN # 100535669577 ESI Number 1013939353 Bank Name STATE BANK OF INDIA Branch SMS Account No. 32310275761			
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.	18.50	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
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	180.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	2879		
W.P.	0.00	CCA	0	Gross Total	23879		
P.D.	31.00	BONUS	0				
					Gross Deduction	1980.00	Date of Issue : 09/04/2024
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name JITENDRA KUMAR F/H Name MANOHAR SINGH Designation STAND BY DUTY Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 01/11/2015 PAN No.				ID # 01532 P.F. Number DL-CPM-35439/01659 UAN # 100660290953 ESI Number 1013984997 Bank Name PUNJAB NATIONAL BANK Branch SMS Account No. 6441001700043240			
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.	58.25	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	10.00	BASIC	8806	AREAR1	0	E.P.F.	755
Holiday	3.00	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	5419		
W.P.	18.00	CCA	0	Gross Total	14225		
P.D.	13.00	BONUS	0				
					Gross Deduction	862.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name AMIT KATHAIT F/H Name AMAR SINGH KATHAIT Designation STAND BY DUTY Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 01/05/2016 PAN No.				ID # 01600 P.F. Number DL-CPM-35439/01727 UAN # 100766396529 ESI Number 1014048242 Bank Name PUNJAB NATIONAL BANK Branch SMS Account No. 4422000101027276			
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.	53.65	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
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	285.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	16935		
W.P.	0.00	CCA	0	Gross Total	37935		
P.D.	31.00	BONUS	0				
					Gross Deduction	2085.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name RAHUL KASHYAP F/H Name MAINPAL SINGH Designation STAND BY DUTY Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 01/06/2016 PAN No.				ID # 01620 P.F. Number DL-CPM-35439/01747 UAN # 100767298152 ESI Number 1014063398 Bank Name ALLAHABAD BANK Branch SMS Account No. 50347333046			
BASIC	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.	78.35	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	222.00
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	8468		
W.P.	0.00	CCA	0	Gross Total	29468		
P.D.	31.00	BONUS	0				
					Gross Deduction	2022.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name RAKESH KUMAR F/H Name KANCHI LAL Designation MINOR SERVICE REPAIR Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 01/09/2016 PAN No.				ID # 01667 P.F. Number DL-CPM-35439/01793 UAN # 100918793070 ESI Number 1013416615 Bank Name PUNJAB NATIONAL BANK Branch SMS 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.	75.65	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
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	187.00
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	3895		
W.P.	0.00	CCA	0	Gross Total	24895		
P.D.	31.00	BONUS	0				
					Gross Deduction	1987.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name MOHIT F/H Name RAMMURTI SHARMA Designation MINOR SERVICE REPAIR Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 01/09/2016 PAN No.				ID # 01671 P.F. Number DL-CPM-35439/01797 UAN # 100925378603 ESI Number 1014084598 Bank Name BANK OF MAHARASHTRA Branch SMS Account No. 60238337426			
BASIC	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.	17.65	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
Holiday	7.00	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 : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name SOHAN KUMAR F/H Name KAMESHWAR MAHTO Designation MINOR SERVICE REPAIR Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 01/11/2016 PAN No.				ID # 01706 P.F. Number DL-CPM-35439/01832 UAN # 100957394082 ESI Number 1014103391 Bank Name HDFC BANK Branch SMS 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.	13.65	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	249.00
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	12194		
W.P.	0.00	CCA	0	Gross Total	33194		
P.D.	31.00	BONUS	0				
					Gross Deduction	2049.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name YOGESH KUMAR F/H Name NARAYAN SINGH Designation STAND BY DUTY Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 01/09/2018 PAN No.				ID # 02021 P.F. Number DL-CPM-35439/12149 UAN # 101350884202 ESI Number 1014342742 Bank Name BANK OF INDIA Branch SMS Account No. 775410110001135			
BASIC	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.	47.05	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
Holiday	7.00	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 : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name ANKIT KUMAR F/H Name BRAHMJEET Designation STAND BY DUTY Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 01/09/2019 PAN No.				ID # 02154 P.F. Number DL-CPM-35439/12284 UAN # 100845102309 ESI Number 1014453014 Bank Name SYNDICATE BANK Branch SMS Account No. 89222250014750			
BASIC	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.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	196.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	5081		
W.P.	0.00	CCA	0	Gross Total	26081		
P.D.	31.00	BONUS	0				
					Gross Deduction	1996.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name KULDEEP SINGH F/H Name BALDEV SINGH Designation STAND BY DUTY Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 01/06/2020 PAN No.				ID # 002258 P.F. Number DL-CPM-35439/12389 UAN # 100913839506 ESI Number 1114343788 Bank Name PUNJAB NATIONAL BANK Branch SMS Account No. 0646000145369372			
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.	13.45	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
Holiday	7.00	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 : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name RAJNISH F/H Name KIRAN PAL Designation MINOR SERVICE REPAIR Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 15/09/2020 PAN No.				ID # 02270 P.F. Number DL-CPM-35439/12401 UAN # 101563422498 ESI Number 1014545514 Bank Name KOTAK MAHINDRA BANK Branch SMS 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.	10.25	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
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	256.00
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	13040		
W.P.	0.00	CCA	0	Gross Total	34040		
P.D.	31.00	BONUS	0				
					Gross Deduction	2056.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name SANDEEP SHARMA F/H Name DAYARAM Designation STAND BY DUTY Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 16/12/2020 PAN No.				ID # 02321 P.F. Number DL-CPM-35439/12452 UAN # 101213169072 ESI Number 6717032362 Bank Name UNION BANK OF INDIA BANK Branch SMS Account No. 604302010009147			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	0	21000.00
Leave Balance		E.L./P.L.	32.35	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
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	216.00
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	7790		
W.P.	0.00	CCA	0	Gross Total	28790		
P.D.	31.00	BONUS	0				
					Gross Deduction	2016.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name PRAVEEN KUMAR F/H Name DANVEER SINGH Designation MINOR SERVICE REPAIR Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 15/07/2021 PAN No.				ID # 02407 P.F. Number DL-CPM-35439/12538 UAN # 101287623423 ESI Number 1014621244 Bank Name HDFC BANK Branch SMS 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.	27.65	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
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	182.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	3218		
W.P.	0.00	CCA	0	Gross Total	24218		
P.D.	31.00	BONUS	0				
					Gross Deduction	1982.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name DILIP F/H Name MUNNI LAL Designation STAND BY DUTY Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 16/08/2021 PAN No.				ID # 02424 P.F. Number DL-CPM-35439/12555 UAN # 101255668609 ESI Number 1014277095 Bank Name BANK OF BARODA Branch SMS 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.	29.55	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
Holiday	7.00	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 : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name SUSHIL KUMAR F/H Name DINESH SINGH Designation STAND BY DUTY Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 23/09/2022 PAN No.				ID # 02601 P.F. Number DL-CPM-35439/12732 UAN # 101245109168 ESI Number 6720522937 Bank Name Branch SMS Account 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.	6.40	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
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	235.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	10331		
W.P.	0.00	CCA	0	Gross Total	31331		
P.D.	31.00	BONUS	0				
					Gross Deduction	2035.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name ANIL KUMAR F/H Name VEER PAL SINGH Designation STAND BY DUTY Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 10/10/2022 PAN No.				ID # 02603 P.F. Number DL-CPM-35439/12734 UAN # 101696548724 ESI Number 1115873299 Bank Name SBI Branch SMS Account No. 37881030765			
BASIC	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.	21.15	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
Holiday	7.00	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 : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name ABHAY KUMAR F/H Name DEVENDRA SINGH Designation STAND BY DUTY Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 20/09/2023 PAN No.				ID # 02790 P.F. Number DL-CPM-35439/12921 UAN # 100443021308 ESI Number 1102600128 Bank Name ICICI BANK LTD Branch SMS Account No. 071701505307			
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.	2.35	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
Holiday	7.00	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 : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name MAYANK PRATAP SINGH F/H Name ANIL KUMAR Designation MINOR SERVICE REPAIR Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 01/12/2023 PAN No.				ID # 02842 P.F. Number DL-CPM-35439/12973 UAN # 100913391883 ESI Number 6715888768 Bank Name HDFC BANK Branch SMS Account No. 50100610424482			
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.	1.10	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
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	272.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	15242		
W.P.	0.00	CCA	0	Gross Total	36242		
P.D.	31.00	BONUS	0				
					Gross Deduction	2072.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name YOGESH				ID #02898			
F/H Name MANPAL				P.F. Number DL-CPM-35439/13029			
Designation HELPER				UAN # 101915539992			
Department SMS (SERVICE)				ESI Number 1014783037			
Mode of Payment NEFT				Bank Name KOTAK MAHINDRA BANK			
Date of Joining 15/02/2024				Branch SMS			
PAN No.				Account No. 9547524970			
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.	1.15	C.L.	0.00	S.L.	0.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	19.00	BASIC	17613	AREAR1	0	E.P.F.	1510
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	133.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	5.00	CCA	0	Gross Total	17613		
P.D.	26.00	BONUS	0				
					Gross Deduction	1643.00	
							Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
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.	33.45	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	11.00	BASIC	8129	AREAR1	0	E.P.F.	813
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	145		
W.P.	17.00	CCA	0	Gross Total	8951		
P.D.	14.00	BONUS	677				
					Gross Deduction	881.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
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
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	15.60	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	15.00	BASIC	10726	AREAR1	0	E.P.F.	1103
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	91.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	423		
W.P.	12.00	CCA	0	Gross Total	12042		
P.D.	19.00	BONUS	893				
					Gross Deduction	1194.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
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
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	1.15	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
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
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L. 72.45		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	17500	AREAR1	0	E.P.F.	1800
Holiday	7.00	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.	0.00	CCA	0	Gross Total	18958		
P.D.	31.00	BONUS	1458			Gross Deduction	1943.00
							Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
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
21000	0	0	0	0	0	1749	22749.00
Leave Balance		E.L./P.L. 61.35		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00
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	22749		
P.D.	31.00	BONUS	1749			Gross Deduction	1971.00
							Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name JAI RAM F/H Name SH. BASHANTA RAM Designation ERECTOR Department JAI RAM Mode of Payment NEFT Date of Joining 01/12/2009 PAN No. ANUPR8507N				ID # 00621 P.F. Number DL-CPM-35439/00621 UAN # 100171375849 ESI Number 1013136841 Bank Name PUNJAB NATIONAL BANK Branch SMS153 Account No. 1538000100220112			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	1749	22749.00
Leave Balance		E.L./P.L.	69.30	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00
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	22749		
P.D.	31.00	BONUS	1749				
					Gross Deduction	1971.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name SANJAY KUMAR BAIRWA F/H Name PRAKAS CHAND BAIRWA Designation HELPER Department JAI RAM Mode of Payment NEFT Date of Joining 01/01/2018 PAN No. DNUPB7153K				ID # 01902 P.F. Number DL-CPM-35439/12028 UAN # 101233938855 ESI Number 1014262724 Bank Name STATE BANK OF INDIA Branch SMS153 Account No. 61329872192			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
19000	0	0	0	0	0	1583	20583.00
Leave Balance		E.L./P.L.	22.90	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	19000	AREAR1	0	E.P.F.	1800
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00
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	20583		
P.D.	31.00	BONUS	1583				
					Gross Deduction	1955.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
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
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	5.75	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	17500	AREAR1	0	E.P.F.	1800
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	18958		
P.D.	31.00	BONUS	1458			Gross Deduction	1943.00
							Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
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
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	5.50	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	17500	AREAR1	0	E.P.F.	1800
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	18958		
P.D.	31.00	BONUS	1458			Gross Deduction	1943.00
							Date of Issue : 09/04/2024
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		March, 2024													
Employee Name		DHEERAJ				ID #		02446							
F/H Name		PREM				P.F. Number		DL-CPM-35439/12577							
Designation		SERVICING - LIFT				UAN #		101612224233							
Department		H/K (UP COUNTRY)				ESI Number		1014645810							
Mode of Payment		NEFT				Bank Name		CANARA BANK							
Date of Joining		11/10/2021				Branch		UP COUNTRY							
PAN No.						Account No.		85612250014644							
BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
19000		0		0		0		0		0		1583		20583.00	
Leave Balance		E.L./P.L.		5.65		C.L.		0.00		S.L.		0.00			
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>				<u>Net Payment</u>					
Working Day 23.00		BASIC		19000		AREAR1		0		E.P.F.		1800		18628.00	
Holiday 7.00		H.R.A.		0		ARREAR		0		E.S.I.C.		155.00			
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		20583							
P.D. 31.00		BONUS		1583											
						Gross Deduction				1955.00		Date of Issue : 09/04/2024			
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Name of Establishment		STAR MANAGEMENT SERVICES													
Address		E-1888 JAHANGIRPURI DELHI-110033													
Pay Slip for the month of		March, 2024													
Employee Name		RAKESH SINGH				ID #		02831							
F/H Name		LAXMAN SINGH				P.F. Number		DL-CPM-35439/12962							
Designation		SERVICING - LIFT				UAN #		101313205690							
Department		H/K (UP COUNTRY)				ESI Number		1014317270							
Mode of Payment		NEFT				Bank Name		BANK OF BARODA							
Date of Joining		05/11/2023				Branch		UP COUNTRY							
PAN No.						Account No.		48410100002874							
BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
19000		0		0		0		0		0		1583		20583.00	
Leave Balance		E.L./P.L.		3.10		C.L.		0.00		S.L.		0.00			
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>				<u>Net Payment</u>					
Working Day 24.00		BASIC		19000		AREAR1		0		E.P.F.		1800		32315.00	
Holiday 7.00		H.R.A.		0		ARREAR		0		E.S.I.C.		258.00			
E.L. 0.00		CONVEY.		0		ARREAR		0		ADVAN.		0			
C.L. 0.00						ARREAR		0							
S.L. 0.00		O.T AMT		0						I.TAX		0			
C.H. 0.00		LUNCH		0		OT.AMT		13790							
W.P. 0.00		CCA		0		Gross Total		34373							
P.D. 31.00		BONUS		1583											
						Gross Deduction				2058.00		Date of Issue : 09/04/2024			
Note : This is computer generated statement and does not require signature															

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

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name ARUN MISHRA F/H Name HARSMANI MISHRA Designation SERVICING - LIFT Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 19/01/2024 PAN No.				ID # 02881 P.F. Number DL-CPM-35439/13012 UAN # 102033499023 ESI Number 1014875940 Bank Name SYNDICATE BANK Branch UP COUNTRY Account No. 89792210000475			
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.	0.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name RUPAKISHOR F/H Name HAKIM SINGH Designation SERVICING - LIFT Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 15/03/2024 PAN No.				ID # 02917 P.F. Number DL-CPM-35439/13048 UAN # 101199169635 ESI Number 6921238565 Bank Name CANARA BANK Branch UP COUNTRY Account No. 5327101001903			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	17.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name NISHU KUMAR F/H Name ROHTASH Designation HELPER Department JITENDRA KUMAR Mode of Payment NEFT Date of Joining 01/01/2017 PAN No.				ID # 01750 P.F. Number DL-CPM-35439/11876 UAN # 100990771895 ESI Number 1014126575 Bank Name PUNJAB NATIONAL BANK Branch SMS108 Account No. 0774001500289577			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	42.50	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	19.00	BASIC	15242	AREAR1	0	E.P.F.	1568
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00
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	423		
W.P.	4.00	CCA	0	Gross Total	16935		
P.D.	27.00	BONUS	1270				
					Gross Deduction	1696.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name MONU F/H Name ROHITASH SINGH Designation HELPER Department JITENDRA KUMAR Mode of Payment NEFT Date of Joining 20/11/2021 PAN No.				ID # 02455 P.F. Number DL-CPM-35439/12586 UAN # 100461761122 ESI Number 1013695516 Bank Name PNB Branch SMS108 Account No. 0805001700065314			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	8.20	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	16935	AREAR1	0	E.P.F.	1742
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	142.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	565		
W.P.	1.00	CCA	0	Gross Total	18911		
P.D.	30.00	BONUS	1411				
					Gross Deduction	1884.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name UMANG F/H Name RAJKUMAR Designation HELPER Department JITENDRA KUMAR Mode of Payment NEFT Date of Joining 23/09/2022 PAN No.				ID # 02599 P.F. Number DL-CPM-35439/12730 UAN # 101869280183 ESI Number 1014743052 Bank Name Branch SMS108 Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	10.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	6.00	BASIC	5081	AREAR1	0	E.P.F.	523
Holiday	3.00	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	423		
W.P.	22.00	CCA	0	Gross Total	5927		
P.D.	9.00	BONUS	423				
					Gross Deduction	568.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name RAJKUMAR F/H Name BUDH PRAKASH Designation HELPER Department JITENDRA KUMAR Mode of Payment NEFT Date of Joining 19/12/2022 PAN No.				ID # 02628 P.F. Number DL-CPM-35439/12759 UAN # 101641300397 ESI Number 6717209834 Bank Name SBI Branch SMS108 Account No. 39004953155			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	5.45	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 : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name ARUN KUMAR F/H Name GAJENDRA SINGH Designation HELPER Department JITENDRA KUMAR Mode of Payment NEFT Date of Joining 27/12/2022 PAN No.				ID # 02635 P.F. Number DL-CPM-35439/12766 UAN # 100535330343 ESI Number 1013941855 Bank Name PNB Branch SMS108 Account No. 6011001700018894			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	5.65	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	23.00	BASIC	16935	AREAR1	0	E.P.F.	1742
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	140.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	282		
W.P.	1.00	CCA	0	Gross Total	18628		
P.D.	30.00	BONUS	1411				
					Gross Deduction	1882.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name DINESH KUMAR F/H Name MADAN SINGH Designation HELPER Department JITENDRA KUMAR Mode of Payment NEFT Date of Joining 20/02/2023 PAN No.				ID # 02659 P.F. Number DL-CPM-35439/12790 UAN # 100461484384 ESI Number 1013923150 Bank Name PNB Branch SMS108 Account No. 1070001700206206			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	5.10	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	19.00	BASIC	12984	AREAR1	0	E.P.F.	1335
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	106.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	8.00	CCA	0	Gross Total	14066		
P.D.	23.00	BONUS	1082				
					Gross Deduction	1441.00	Date of Issue : 09/04/2024
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		March, 2024					
Employee Name RAHIM F/H Name MOHD SALIM Designation HELPER Department JITENDRA KUMAR Mode of Payment NEFT Date of Joining 10/02/2024 PAN No.				ID # 02887 P.F. Number DL-CPM-35439/13018 UAN # 101982674899 ESI Number 1014834419 Bank Name CANARA BANK Branch SMS108 Account No. 87692210046443			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name LAL BAHADUR SHAH F/H Name RAGHUNATH SHAH Designation HELPER Department JITENDRA KUMAR Mode of Payment NEFT Date of Joining 05/03/2024 PAN No.				ID # 02909 P.F. Number DL-CPM-35439/13040 UAN # 102047488154 ESI Number 1014888057 Bank Name KOTAK MAHINDRA BANK Branch SMS108 Account No. 0745738152			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	27.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name VIKAS KUMAR				ID #02913			
F/H Name RISHIPAL SINGH				P.F. Number DL-CPM-35439/13044			
Designation HELPER				UAN # 101713146195			
Department JITENDRA KUMAR				ESI Number 1014890033			
Mode of Payment NEFT				Bank Name PUNJAB NATIONAL BANK			
Date of Joining 15/03/2024				Branch SMS108			
PAN No.				Account No. 92821500023646			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	0.60	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	12.00	BASIC	8468	AREAR1	0	E.P.F.	871
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	98.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	3810		
W.P.	2.00	CCA	0	Gross Total	12983		
P.D.	15.00	BONUS	705				
					Gross Deduction	969.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name VIRENDER SINGH F/H Name SH.HARKESH SINGH Designation SUPERVISOR Department STAR MANAGEMENT Mode of Payment NEFT Date of Joining 01/08/2012 PAN No.				ID # 00966 P.F. Number DL-CPM-35439/01019 UAN # 100409428337 ESI Number 2005468385 Bank Name HDFC BANK Branch OFFICE STAFF Account No. 50100083278398			
BASIC	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. 107.75		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
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	258.00
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	15323		
W.P.	0.00	CCA	0	Gross Total	34323		
P.D.	31.00	BONUS	0				
					Gross Deduction	2058.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name NAMDEV F/H Name MARUTI RAM Designation HELPER Department STAR MANAGEMENT Mode of Payment NEFT Date of Joining 01/11/2014 PAN No.				ID # 01337 P.F. Number DL-CPM-35439/01464 UAN # 100428580594 ESI Number 1013888654 Bank Name HDFC BANK Branch OFFICE STAFF Account No. 50100081232460			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	0	17500.00
Leave Balance		E.L./P.L. 71.70		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	21.00	BASIC	17500	AREAR1	0	E.P.F.	1800
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	132.00
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	17500		
P.D.	31.00	BONUS	0				
					Gross Deduction	1932.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name MOHIT KUMAR F/H Name ARJUN SINGH Designation ACCOUNTANT Department STAR MANAGEMENT Mode of Payment NEFT Date of Joining 10/07/2020 PAN No. DMIPK5950G				ID # 02260 P.F. Number DL-CPM-35439/12391 UAN # 100230913614 ESI Number 1013683740 Bank Name HDFC BANK Branch OFFICE STAFF Account No. 50100072946376			
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.	5.45	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
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	224.00
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	8806		
W.P.	0.00	CCA	0	Gross Total	29806		
P.D.	31.00	BONUS	0				
					Gross Deduction	2024.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name CHANDERHAS DIXIT F/H Name KRISHNA MURARI DIXIT Designation SERVICE SAFETY SUPERVISOR Department STAR MANAGEMENT Mode of Payment NEFT Date of Joining 15/09/2020 PAN No.				ID # 02269 P.F. Number DL-CPM-35439/12400 UAN # 100123930562 ESI Number 2012151450 Bank Name AXIS BANK Branch SMS Account No. 918010018386373			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	0	21000.00
Leave Balance		E.L./P.L.	6.65	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
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	219.00
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	8129		
W.P.	0.00	CCA	0	Gross Total	29129		
P.D.	31.00	BONUS	0				
					Gross Deduction	2019.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name MAN MOHAN F/H Name MAHESH CHAND Designation OFFICE STAFF Department STAR MANAGEMENT Mode of Payment NEFT Date of Joining 15/07/2021 PAN No.				ID # 02396 P.F. Number DL-CPM-35439/12527 UAN # 101705883284 ESI Number 1014620483 Bank Name CANARA BANK Branch SMS Account No. 91952200014715			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	0	17500.00
Leave Balance		E.L./P.L.	13.95	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	20.00	BASIC	15806	AREAR1	0	E.P.F.	1626
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	121.00
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	282		
W.P.	3.00	CCA	0	Gross Total	16088		
P.D.	28.00	BONUS	0				
					Gross Deduction	1747.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name TANNU F/H Name RAM SINGH Designation HELPER Department STAR MANAGEMENT Mode of Payment NEFT Date of Joining 20/01/2022 PAN No.				ID # 02475 P.F. Number DL-CPM-35439/12622 UAN # 101774504186 ESI Number 1014669582 Bank Name CANARA BANK Branch OFFICE STAFF Account No. 2006108014730			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	0	17500.00
Leave Balance		E.L./P.L.	6.85	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	21.00	BASIC	15806	AREAR1	0	E.P.F.	1626
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	423		
W.P.	3.00	CCA	0	Gross Total	16229		
P.D.	28.00	BONUS	0				
					Gross Deduction	1748.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name PANKAJ KUMAR		ID # 02533					
F/H Name GANESH JHA		P.F. Number DL-CPM-35439/12664					
Designation FIELD OFFICER		UAN # 101207058272					
Department STAR MANAGEMENT		ESI Number 1014248854					
Mode of Payment NEFT		Bank Name INDIAN OVERSEAS BANK					
Date of Joining 16/05/2022		Branch OFFICE STAFF					
PAN No.		Account No. 145001000010955					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20600	0	0	0	0	0	0	20600.00
Leave Balance		E.L./P.L.	6.30	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	23.00	BASIC	19935	AREAR1	0	E.P.F.	1742
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	150.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	1.00	CCA	0	Gross Total	19935		
P.D.	30.00	BONUS	0				
					Gross Deduction	1892.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		March, 2024					
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
17500	0	0	0	0	0	0	17500.00
Leave Balance		E.L./P.L.	5.90	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	23.00	BASIC	17500	AREAR1	0	E.P.F.	1800
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	132.00
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	17500		
P.D.	31.00	BONUS	0				
					Gross Deduction	1932.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name ISHWAR DAYAL SINGH F/H Name SH. MAHINDER PAL SINGH Designation ERECTOR Department ISHWAR DAYAL SINGH Mode of Payment NEFT Date of Joining 01/01/2010 PAN No. BBIPS5020G				ID # 00662 P.F. Number DL-CPM-35439/00662 UAN # 100167951643 ESI Number 1013168208 Bank Name HDFC BANK Branch SMS037 Account No. 21791000006264			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	1749	22749.00
Leave Balance		E.L./P.L.	60.55	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00
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	22749		
P.D.	31.00	BONUS	1749			Gross Deduction	1971.00
							Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name GAURAV KUMAR F/H Name SURESH KUMAR Designation HELPER Department ISHWAR DAYAL SINGH Mode of Payment NEFT Date of Joining 01/12/2014 PAN No.				ID # 01344 P.F. Number DL-CPM-35439/01471 UAN # 100462575516 ESI Number 1013893103 Bank Name STATE BANK OF INDIA Branch SMS037 Account No. 34557387582			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	80.00	C.L.	-1.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	19.00	BASIC	15242	AREAR1	0	E.P.F.	1568
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00
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	282		
W.P.	4.00	CCA	0	Gross Total	16794		
P.D.	27.00	BONUS	1270			Gross Deduction	1694.00
							Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name ASHOK F/H Name MUNNALAL Designation HELPER Department ISHWAR DAYAL SINGH Mode of Payment NEFT Date of Joining 01/12/2015 PAN No.				ID # 01543 P.F. Number DL-CPM-35439/01670 UAN # 100094276386 ESI Number 1013650572 Bank Name PUNJAB NATIONAL BANK Branch SMS037 Account No. 4070000100123839			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L. 54.60		C.L. 0.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	13.00	BASIC	10161	AREAR1	0	E.P.F.	1045
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00
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	141		
W.P.	13.00	CCA	0	Gross Total	11148		
P.D.	18.00	BONUS	846				
					Gross Deduction	1129.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name AKASH SAGAR F/H Name RAJU Designation HELPER Department ISHWAR DAYAL SINGH Mode of Payment NEFT Date of Joining 09/06/2020 PAN No.				ID # 002253 P.F. Number DL-CPM-35439/12384 UAN # 101582880300 ESI Number 1014526118 Bank Name BANK OF BARODA Branch SMS037 Account No. 26488100001253			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L. 16.05		C.L. 0.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	12.00	BASIC	9032	AREAR1	0	E.P.F.	929
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	77.00
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	423		
W.P.	15.00	CCA	0	Gross Total	10207		
P.D.	16.00	BONUS	752				
					Gross Deduction	1006.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
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
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	13.45	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	16.00	BASIC	11290	AREAR1	0	E.P.F.	1161
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	92.00
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.	11.00	CCA	0	Gross Total	12230		
P.D.	20.00	BONUS	940				
					Gross Deduction	1253.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name MANOJ KUMAR F/H Name SH. SATISH CHAND Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 06/01/2010 PAN No.				ID # 0725 P.F. Number DL-CPM-35439/00745 UAN # 100221495676 ESI Number 1013455002 Bank Name PUNJAB NATIONAL BANK Branch SMS061 Account No. 3659000100097103			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L. 86.70		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	21.00	BASIC	17500	AREAR1	0	E.P.F.	1800
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	167.00
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	3246		
W.P.	0.00	CCA	0	Gross Total	22204		
P.D.	31.00	BONUS	1458				
					Gross Deduction	1967.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name HARPAL SINGH F/H Name SH. CHATER SINGH Designation ERECTOR Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/05/2011 PAN No. ADOPH9124P				ID # 00819 P.F. Number DL-CPM-35439/00872 UAN # 100162723583 ESI Number 1013576556 Bank Name ICICI BANK Branch SMS061 Account No. 629301509186			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	1749	22749.00
Leave Balance		E.L./P.L. 79.50		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00
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	22749		
P.D.	31.00	BONUS	1749				
					Gross Deduction	1971.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name LOKESH KUMAR F/H Name PREMPAL SINGH Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/01/2017 PAN No.				ID # 01729 P.F. Number DL-CPM-35439/11855 UAN # 100990770691 ESI Number 1014126446 Bank Name PUNJAB NATIONAL BANK Branch SMS061 Account No. 2230000100278281			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	21.25	C.L.	-1.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	19.00	BASIC	15242	AREAR1	0	E.P.F.	1568
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00
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	282		
W.P.	4.00	CCA	0	Gross Total	16794		
P.D.	27.00	BONUS	1270				
					Gross Deduction	1694.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name KRISHNA KUMAR F/H Name RAJENDRA SINGH Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/07/2017 PAN No.				ID # 01815 P.F. Number DL-CPM-35439/11941 UAN # 101124133352 ESI Number 1014197928 Bank Name IDBI BANK LTD Branch SMS061 Account No. 0233104000054685			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	21.70	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
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 : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name BALRAM F/H Name SUKKU SINGH Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/11/2017 PAN No.				ID # 01884 P.F. Number DL-CPM-35439/12010 UAN # 101204555773 ESI Number 1014103396 Bank Name SARVA U P GRAMIN BANK Branch SMS061 Account No. 91471500004605			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	31.30	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	18.00	BASIC	12419	AREAR1	0	E.P.F.	1277
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	105.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	423		
W.P.	9.00	CCA	0	Gross Total	13877		
P.D.	22.00	BONUS	1035				
					Gross Deduction	1382.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name RAMJEET SINGH F/H Name JEETAN SINGH Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/03/2018 PAN No.				ID # 01934 P.F. Number DL-CPM-35439/12067 UAN # 101264778262 ESI Number 1014282644 Bank Name STATE BANK OF INDIA Branch SMS061 Account No. 20069625276			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	26.80	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	17.00	BASIC	12419	AREAR1	0	E.P.F.	1277
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00
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.	9.00	CCA	0	Gross Total	13454		
P.D.	22.00	BONUS	1035				
					Gross Deduction	1378.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name SACHIN KUMAR F/H Name RAJESH KUMAR Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/03/2019 PAN No.				ID # 02082 P.F. Number DL-CPM-35439/12210 UAN # 101425620526 ESI Number 1014401603 Bank Name PUNJAB NATIONAL BANK Branch SMS061 Account No. 0267000104603658			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	33.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	13.00	BASIC	9032	AREAR1	0	E.P.F.	929
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	282		
W.P.	15.00	CCA	0	Gross Total	10066		
P.D.	16.00	BONUS	752				
					Gross Deduction	1005.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name RAHUL KUMAR F/H Name VIRENDRA SINGH Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/05/2019 PAN No.				ID # 02111 P.F. Number DL-CPM-35439/12239 UAN # 101168840524 ESI Number 1014223041 Bank Name PUNJAB NATIONAL BANK Branch SMS061 Account No. 6441000100078157			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	30.05	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 : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name SATISH F/H Name RAMESH Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/07/2019 PAN No.				ID # 02132 P.F. Number DL-CPM-35439/12260 UAN # 101203200162 ESI Number 1014438655 Bank Name ORIENTAL BANK OF COMMERCE Branch SMS061 Account No. 03482191072771			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	13.95	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	23.00	BASIC	17500	AREAR1	0	E.P.F.	1800
Holiday	7.00	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	3246		
W.P.	0.00	CCA	0	Gross Total	22204		
P.D.	31.00	BONUS	1458				
					Gross Deduction	1967.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name BANTI KUMAR F/H Name BIJJAN Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 05/03/2020 PAN No.				ID # 002247 P.F. Number DL-CPM-35439/12378 UAN # 101176460923 ESI Number 2016815424 Bank Name SARVA U P GRAMIN BANK Branch SMS061 Account No. 91471700019348			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	14.75	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	20.00	BASIC	15242	AREAR1	0	E.P.F.	1568
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	141		
W.P.	4.00	CCA	0	Gross Total	16653		
P.D.	27.00	BONUS	1270				
					Gross Deduction	1693.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name BHURE KHAN F/H Name JAMEEL KHAN Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 17/11/2020 PAN No.				ID # 02306 P.F. Number DL-CPM-35439/12437 UAN # 100113376509 ESI Number 6712591133 Bank Name ORIENTAL BANK OF COMMERCE Branch SMS061 Account No. 04712121007931			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	5.80	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	17500	AREAR1	0	E.P.F.	1800
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	150.00
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	988		
W.P.	0.00	CCA	0	Gross Total	19946		
P.D.	31.00	BONUS	1458				
					Gross Deduction	1950.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name DHARMENDRA KUMAR F/H Name SHRICHAND Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/07/2021 PAN No.				ID # 02390 P.F. Number DL-CPM-35439/12521 UAN # 100424359541 ESI Number 6709828450 Bank Name HDFC BANK Branch SMS061 Account No. 50100075247482			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	7.90	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	17500	AREAR1	0	E.P.F.	1800
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	144.00
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	141		
W.P.	0.00	CCA	0	Gross Total	19099		
P.D.	31.00	BONUS	1458				
					Gross Deduction	1944.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name PRADEEP KUMAR F/H Name TRILOK CHAND Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 16/08/2021 PAN No.				ID # 02423 P.F. Number DL-CPM-35439/12554 UAN # 100990771998 ESI Number 1014126588 Bank Name PNB Branch SMS061 Account No. 03482121010347			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	12.20	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	6.00	BASIC	5081	AREAR1	0	E.P.F.	523
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	43.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	141		
W.P.	22.00	CCA	0	Gross Total	5645		
P.D.	9.00	BONUS	423				
					Gross Deduction	566.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name DEEPAK KUMAR F/H Name SUBHASH CHAND Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 16/08/2021 PAN No.				ID # 02425 P.F. Number DL-CPM-35439/12556 UAN # 101264779673 ESI Number 1014282637 Bank Name BANK OF BARODA Branch SMS061 Account No. 53000100005954			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	10.70	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	23.00	BASIC	17500	AREAR1	0	E.P.F.	1800
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00
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	18958		
P.D.	31.00	BONUS	1458				
					Gross Deduction	1943.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name RANVEER SINGH F/H Name JAGAN SINGH Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 20/01/2022 PAN No.				ID # 02481 P.F. Number DL-CPM-35439/12614 UAN # 100947960105 ESI Number 6710238144 Bank Name PNB Branch SMS061 Account No. 3669000100099205			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
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
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 : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name KULDEEP F/H Name HARKESH SINGH Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 16/05/2022 PAN No.				ID # 02530 P.F. Number DL-CPM-35439/12661 UAN # 101587983686 ESI Number 1014701528 Bank Name SARVA U P GRAMIN BANK Branch SMS061 Account No. 91471500002999			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	6.40	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 : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
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
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	7.25	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	16371	AREAR1	0	E.P.F.	1684
Holiday	7.00	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	141		
W.P.	2.00	CCA	0	Gross Total	17876		
P.D.	29.00	BONUS	1364				
					Gross Deduction	1819.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name MUKESH KUMAR		ID # 02728					
F/H Name BHAGIRATH		P.F. Number DL-CPM-35439/12859					
Designation HELPER		UAN # 101962610800					
Department HARPAL SINGH-I		ESI Number 1014821960					
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK					
Date of Joining 01/07/2023		Branch SMS061					
PAN No.		Account No. 6441001700066861					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	3.60	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 : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name HEMVEER SINGH CHAUHAN F/H Name SORAJ SINGH Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 16/08/2023 PAN No.				ID # 02757 P.F. Number DL-CPM-35439/12888 UAN # 101906242765 ESI Number 1014836708 Bank Name CANARA BANK Branch SMS061 Account No. 4946101002094			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	7.40	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	8.00	BASIC	6210	AREAR1	0	E.P.F.	639
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	53.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	282		
W.P.	20.00	CCA	0	Gross Total	7009		
P.D.	11.00	BONUS	517				
					Gross Deduction	692.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name ROOP KISHOR F/H Name GOVIND SINGH Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 12/09/2023 PAN No.				ID # 02786 P.F. Number DL-CPM-35439/12917 UAN # 101360108176 ESI Number 1014844300 Bank Name ICICI BANK LTD Branch SMS061 Account No. 035801547448			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	3.25	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	14.00	BASIC	10161	AREAR1	0	E.P.F.	1045
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	282		
W.P.	13.00	CCA	0	Gross Total	11289		
P.D.	18.00	BONUS	846				
					Gross Deduction	1130.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name HARI CHAND F/H Name GOVIND SINGH Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 03/10/2023 PAN No.				ID # 02792 P.F. Number DL-CPM-35439/12923 UAN # 100795812716 ESI Number 6925315033 Bank Name PUNJAB NATIONAL BANK Branch SMS061 Account No. 3001000100140275			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	4.25	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name DANISH IKBAL KHAN F/H Name HASAN SAEED KHAN Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 15/12/2023 PAN No.				ID # 02861 P.F. Number DL-CPM-35439/12992 UAN # 101926240852 ESI Number 1014868086 Bank Name BANK OF INDIA Branch SMS061 Account No. 497418210030937			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	2.05	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	2.00	BASIC	1694	AREAR1	0	E.P.F.	174
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	17.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	423		
W.P.	28.00	CCA	0	Gross Total	2258		
P.D.	3.00	BONUS	141				
					Gross Deduction	191.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name VIKAS		ID # 02868					
F/H Name GAJPAL SINGH		P.F. Number DL-CPM-35439/12999					
Designation HELPER		UAN # 101462261503					
Department HARPAL SINGH-I		ESI Number 1115864395					
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK					
Date of Joining 02/01/2024		Branch SMS061					
PAN No.		Account No. 4544001500044182					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	3.35	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	20.00	BASIC	15242	AREAR1	0	E.P.F.	1568
Holiday	7.00	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	282		
W.P.	4.00	CCA	0	Gross Total	16794		
P.D.	27.00	BONUS	1270				
					Gross Deduction	1694.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name ANIKET GOSWAMI		ID # 02906					
F/H Name HARISH GOSWAMI		P.F. Number DL-CPM-35439/13037					
Designation HELPER		UAN # 101793551311					
Department HARPAL SINGH-I		ESI Number 1014887788					
Mode of Payment NEFT		Bank Name CANARA BANK					
Date of Joining 05/03/2024		Branch SMS061					
PAN No.		Account No. 110163853329					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
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	10161	AREAR1	0	E.P.F.	1045
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	141		
W.P.	9.00	CCA	0	Gross Total	11148		
P.D.	18.00	BONUS	846				
					Gross Deduction	1129.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name KAMAL SINGH F/H Name SH. LEKHRAJ SINGH Designation ERECTOR Department KAMAL SINGH Mode of Payment NEFT Date of Joining 06/01/2010 PAN No. DPTPS3328C				ID # 0723 P.F. Number DL-CPM-35439/00743 UAN # 100187242413 ESI Number 1013454999 Bank Name HDFC BANK Branch SMS008 Account No. 50100075247976			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	1749	22749.00
Leave Balance		E.L./P.L. 77.15		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	21.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00
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	22749		
P.D.	31.00	BONUS	1749			Gross Deduction	1971.00
							Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name AMIT KUMAR VERMA F/H Name ASHOK KUMAR VERMA Designation HELPER Department KAMAL SINGH Mode of Payment NEFT Date of Joining 01/12/2016 PAN No.				ID # 01728 P.F. Number DL-CPM-35439/11853 UAN # 100964907184 ESI Number 1013792535 Bank Name HDFC BANK Branch SMS008 Account No. 50100075247950			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L. 52.95		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	21.00	BASIC	17500	AREAR1	0	E.P.F.	1800
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00
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	18958		
P.D.	31.00	BONUS	1458			Gross Deduction	1943.00
							Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES													
Address		E-1888 JAHANGIRPURI DELHI-110033													
Pay Slip for the month of		March, 2024													
Employee Name		SHANU KUMAR				ID #02044									
F/H Name		MUNNE SINGH				P.F. Number				DL-CPM-35439/12172					
Designation		HELPER				UAN #				100461524380					
Department		KAMAL SINGH				ESI Number				1013896185					
Mode of Payment		NEFT				Bank Name				HDFC BANK					
Date of Joining		01/11/2018				Branch				SMS008					
PAN No.						Account No.				50100075247785					
BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
17500		0		0		0		0		0		1458		18958.00	
Leave Balance		E.L./P.L.		17.95		C.L.		0.00		S.L.		0.00			
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>				<u>Net Payment</u>					
Working Day 0.00		BASIC		0		AREAR1		0		E.P.F.		0		0.00	
Holiday 0.00		H.R.A.		0		ARREAR		0		E.S.I.C.		0.00			
E.L. 0.00		CONVEY.		0		ARREAR		0		ADVAN.		0			
C.L. 0.00						ARREAR		0							
S.L. 0.00		O.T AMT		0						I.TAX		0			
C.H. 0.00		LUNCH		0		OT.AMT		0							
W.P. 31.00		CCA		0		Gross Total		0							
P.D. 0.00		BONUS		0											
						Gross Deduction				0.00		Date of Issue : 09/04/2024			
Note : This is computer generated statement and does not require signature															

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name NEERAJ KUMAR F/H Name DHARMPAL SINGH Designation HELPER Department KAMAL SINGH Mode of Payment NEFT Date of Joining 16/10/2023 PAN No.				ID # 02817 P.F. Number DL-CPM-35439/12948 UAN # 100585891979 ESI Number 1013966377 Bank Name PUNJAB NATIONAL BANK Branch SMS008 Account No. 2042000100169982			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	2.15	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	17500	AREAR1	0	E.P.F.	1800
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	18958		
P.D.	31.00	BONUS	1458			Gross Deduction	1943.00
							Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name AMAN F/H Name KAMAL SINGH Designation HELPER Department KAMAL SINGH Mode of Payment NEFT Date of Joining 16/10/2023 PAN No.				ID # 02819 P.F. Number DL-CPM-35439/12950 UAN # 102005361714 ESI Number 1014853601 Bank Name HDFC BANK Branch SMS008 Account No. 50100562120198			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	3.45	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	17500	AREAR1	0	E.P.F.	1800
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	18958		
P.D.	31.00	BONUS	1458			Gross Deduction	1943.00
							Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name AAKASH VERMA				ID #02912			
F/H Name ANIL VERMA				P.F. Number DL-CPM-35439/13043			
Designation HELPER				UAN # 101601662784			
Department KAMAL SINGH				ESI Number 1014890028			
Mode of Payment NEFT				Bank Name PUNJAB NATIONAL BANK			
Date of Joining 15/03/2024				Branch SMS008			
PAN No.				Account No. 85041731691455			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	17.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	
							Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name VIMAL SINGH F/H Name SH.LEKHRAJ SINGH Designation ERECTOR Department VIMAL SINGH Mode of Payment NEFT Date of Joining 01/06/2010 PAN No. AZIPS7071G				ID # 0724 P.F. Number DL-CPM-35439/00744 UAN # 100406812630 ESI Number 1013455009 Bank Name HDFC BANK Branch SMS028 Account No. 01321000015432			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	1749	22749.00
Leave Balance		E.L./P.L. 74.10		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00
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	22749		
P.D.	31.00	BONUS	1749				
					Gross Deduction	1971.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name SUNIL SHARMA F/H Name PREMPAL SHARMA Designation HELPER Department VIMAL SINGH Mode of Payment NEFT Date of Joining 01/11/2017 PAN No.				ID # 01882 P.F. Number DL-CPM-35439/12008 UAN # 101204555756 ESI Number 1014247119 Bank Name STATE BANK OF INDIA Branch SMS028 Account No. 37121028947			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L. 29.75		C.L. 0.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	18.00	BASIC	12419	AREAR1	0	E.P.F.	1277
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	9.00	CCA	0	Gross Total	13454		
P.D.	22.00	BONUS	1035				
					Gross Deduction	1378.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name ANAND F/H Name MUNNA Designation HELPER Department VIMAL SINGH Mode of Payment NEFT Date of Joining 15/02/2021 PAN No.				ID # 02342 P.F. Number DL-CPM-35439/12473 UAN # 101659454420 ESI Number 1014582459 Bank Name SYNDICATE BANK Branch SMS028 Account No. 98882610001585			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	9.90	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	16.00	BASIC	11290	AREAR1	0	E.P.F.	1161
Holiday	4.00	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	0		
W.P.	11.00	CCA	0	Gross Total	12230		
P.D.	20.00	BONUS	940				
					Gross Deduction	1253.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name PRASHANT KUMAR F/H Name VIMAL SINGH Designation HELPER Department VIMAL SINGH Mode of Payment NEFT Date of Joining 20/12/2021 PAN No.				ID # 02468 P.F. Number DL-CPM-35439/12599 UAN # 101761279261 ESI Number 1014659599 Bank Name SBI Branch SMS028 Account No. 40567148842			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	8.15	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	17500	AREAR1	0	E.P.F.	1800
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	18958		
P.D.	31.00	BONUS	1458				
					Gross Deduction	1943.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name BHARTENDRA PAL SINGH F/H Name SH DURAJ PAL SINGH Designation ERECTOR Department BHARTENDRA PAL SINGH Mode of Payment NEFT Date of Joining 06/01/2010 PAN No. DEQPS8764L				ID # 0727 P.F. Number DL-CPM-35439/00747 UAN # 100111441174 ESI Number 1013454995 Bank Name STATE BANK OF INDIA Branch SMS130 Account No. 32161504519			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	1749	22749.00
Leave Balance		E.L./P.L.	84.90	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	21.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00
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	22749		
P.D.	31.00	BONUS	1749			Gross Deduction	1971.00
							Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name SONU KUMAR F/H Name DURJAN SINGH Designation HELPER Department BHARTENDRA PAL SINGH Mode of Payment NEFT Date of Joining 01/06/2023 PAN No.				ID # 02709 P.F. Number DL-CPM-35439/12840 UAN # 101529775143 ESI Number 1014813643 Bank Name CANARA BANK Branch SMS130 Account No. 4285108000294			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	5.45	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	11.00	BASIC	8468	AREAR1	0	E.P.F.	871
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	69.00
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.	16.00	CCA	0	Gross Total	9173		
P.D.	15.00	BONUS	705			Gross Deduction	940.00
							Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name		SONU		ID #		02763	
F/H Name		NIHAL SINGH		P.F. Number		DL-CPM-35439/12894	
Designation		HELPER		UAN #		101634867792	
Department		BHARTENDRA PAL SINGH		ESI Number		1014840564	
Mode of Payment		NEFT		Bank Name		STATE BANK OF INDIA	
Date of Joining		01/09/2023		Branch		SMS130	
PAN No.				Account No.		37628200073	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	0.60	C.L.	0.00	S.L.	0.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	12.00	BASIC	8468	AREAR1	0	E.P.F.	871
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	69.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	16.00	CCA	0	Gross Total	9173		
P.D.	15.00	BONUS	705				
						Gross Deduction	940.00
						Date of Issue : 09/04/2024	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name MAHENDER F/H Name KISHAN LAL Designation TECHNICIAN Department MAHENDER Mode of Payment NEFT Date of Joining 01/02/2016 PAN No. AVZPM7564R				ID # 01570 P.F. Number DL-CPM-35439/01697 UAN # 100213621510 ESI Number 1013502963 Bank Name PUNJAB NATIONAL BANK Branch SMS119 Account No. 1538000101573206			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	1749	22749.00
Leave Balance		E.L./P.L.	37.80	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00
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	22749		
P.D.	31.00	BONUS	1749				
					Gross Deduction	1971.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name WASIL F/H Name WARIS Designation HELPER Department MAHENDER Mode of Payment NEFT Date of Joining 01/07/2017 PAN No.				ID # 01813 P.F. Number DL-CPM-35439/11939 UAN # 101122688689 ESI Number 1013220981 Bank Name UNITED BANK OF INDIA Branch SMS119 Account No. 0326010338417			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	62.15	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	16.00	BASIC	11290	AREAR1	0	E.P.F.	1161
Holiday	4.00	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	0		
W.P.	11.00	CCA	0	Gross Total	12230		
P.D.	20.00	BONUS	940				
					Gross Deduction	1253.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name SANJAY F/H Name HIRA LAL Designation HELPER Department MAHENDER Mode of Payment NEFT Date of Joining 01/07/2017 PAN No. DOXPS0174D				ID # 01824 P.F. Number DL-CPM-35439/11950 UAN # 100330358508 ESI Number 1013756262 Bank Name PUNJAB NATIONAL BANK Branch SMS119 Account No. 1538000101630662			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	49.45	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	18.00	BASIC	13548	AREAR1	0	E.P.F.	1394
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	114.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	423		
W.P.	7.00	CCA	0	Gross Total	15100		
P.D.	24.00	BONUS	1129				
					Gross Deduction	1508.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name VISHAL BHARTI F/H Name SOHAN LAL Designation HELPER Department MAHENDER Mode of Payment NEFT Date of Joining 01/02/2019 PAN No.				ID # 02072 P.F. Number DL-CPM-35439/12200 UAN # 101416411595 ESI Number 1014394550 Bank Name KOTAK MAHINDRA BANK Branch SMS119 Account No. 4013173751			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	10.90	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	19.00	BASIC	12984	AREAR1	0	E.P.F.	1335
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	423		
W.P.	8.00	CCA	0	Gross Total	14489		
P.D.	23.00	BONUS	1082				
					Gross Deduction	1444.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name SAGAR KUMAR KANGIYA				ID #02796			
F/H Name BHALYA LAL KANGIYA				P.F. Number DL-CPM-35439/12927			
Designation HELPER				UAN # 101388498297			
Department MAHENDER				ESI Number 1014851519			
Mode of Payment NEFT				Bank Name ICICI BANK LTD			
Date of Joining 05/10/2023				Branch SMS119			
PAN No.				Account No. 435901500912			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	3.30	C.L.	0.00	S.L.	0.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	14.00	BASIC	10161	AREAR1	0	E.P.F.	1045
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	141		
W.P.	13.00	CCA	0	Gross Total	11148		
P.D.	18.00	BONUS	846				
					Gross Deduction	1129.00	
							Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES													
Address		E-1888 JAHANGIRPURI DELHI - 110033													
Pay Slip for the month of		March, 2024													
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	
21000		0		0		0		0		0		1749		22749.00	
Leave Balance		E.L./P.L.		109.50		C.L.		-2.00		S.L.		0.00			
<u>Attendance</u>		<u>Earning</u>					<u>Deduction</u>					<u>Net Payment</u>			
Working Day 21.00		BASIC		21000		AREAR1		0		E.P.F.		1800		20778.00	
Holiday 7.00		H.R.A.		0		ARREAR		0		E.S.I.C.		171.00			
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		22749							
P.D. 31.00		BONUS		1749											
							Gross Deduction					1971.00		Date of Issue : 09/04/2024	
Note : This is computer generated statement and does not require signature															

Name of Establishment		STAR MANAGEMENT SERVICES													
Address		E-1888 JAHANGIRPURI DELHI - 110033													
Pay Slip for the month of		March, 2024													
Employee Name		OM PAL SINGH				ID #02166									
F/H Name		MAHENDRA SINGH				P.F. Number				DL-CPM-35439/12296					
Designation		HELPER				UAN #				100767288094					
Department		SOMPAL SINGH				ESI Number				1013519713					
Mode of Payment		NEFT				Bank Name				STATE BANK OF INDIA					
Date of Joining		01/10/2019				Branch				SMS109					
PAN No.						Account No.				35226968748					
BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
17500		0		0		0		0		0		1458		18958.00	
Leave Balance		E.L./P.L.		23.75		C.L.		0.00		S.L.		0.00			
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>				<u>Net Payment</u>					
Working Day 0.00		BASIC		0		AREAR1		0		E.P.F.		0		0.00	
Holiday 0.00		H.R.A.		0		ARREAR		0		E.S.I.C.		0.00			
E.L. 0.00		CONVEY.		0		ARREAR		0		ADVAN.		0			
C.L. 0.00						ARREAR		0							
S.L. 0.00		O.T AMT		0						I.TAX		0			
C.H. 0.00		LUNCH		0		OT.AMT		0							
W.P. 31.00		CCA		0		Gross Total		0							
P.D. 0.00		BONUS		0											
						Gross Deduction				0.00		Date of Issue : 09/04/2024			
Note : This is computer generated statement and does not require signature															

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name DHRMENDRA KUMAR				ID #02774			
F/H Name VINOD KUMAR				P.F. Number DL-CPM-35439/12905			
Designation HELPER				UAN # 101994121993			
Department SOMPAL SINGH				ESI Number 1014843897			
Mode of Payment NEFT				Bank Name PUNJAB NATIONAL BANK			
Date of Joining 12/09/2023				Branch SMS109			
PAN No.				Account No. 1070001700206640			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	3.40	C.L.	0.00	S.L.	0.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	9.00	BASIC	6774	AREAR1	0	E.P.F.	697
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	60.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	565		
W.P.	19.00	CCA	0	Gross Total	7903		
P.D.	12.00	BONUS	564				
					Gross Deduction	757.00	
							Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

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

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name DEEPAK KUMAR				ID #00866			
F/H Name SH. MAHENDER SINGH				P.F. Number DL-CPM-35439/00919			
Designation TECHNICIAN				UAN # 100132216809			
Department DEEPAK KUMAR				ESI Number 1013626813			
Mode of Payment NEFT				Bank Name HDFC BANK			
Date of Joining 01/12/2011				Branch SMS-18-S			
PAN No. BCZPK5281M				Account No. 14411000023413			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	0	21000.00
Leave Balance		E.L./P.L.	110.65	C.L.	-2.00	S.L.	0.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	7.00	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 : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name ANIL KUMAR F/H Name SH. HEERA SINGH Designation TECHNICIAN Department SUNIL KUMAR Mode of Payment NEFT Date of Joining 01/05/2013 PAN No.				ID # 01075 P.F. Number DL-CPM-35439/01128 UAN # 100083947343 ESI Number 1013743564 Bank Name PUNJAB NATIONAL BANK Branch SMS129 Account No. 6624000100029170			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L. 96.10		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	19.00	BASIC	15242	AREAR1	0	E.P.F.	1568
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00
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	282		
W.P.	4.00	CCA	0	Gross Total	16794		
P.D.	27.00	BONUS	1270				
					Gross Deduction	1694.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name SUNIL KUMAR F/H Name SH. HEERA SINGH Designation ERECTOR Department SUNIL KUMAR Mode of Payment NEFT Date of Joining 01/05/2013 PAN No. CTJPK9609K				ID # 01076 P.F. Number DL-CPM-35439/01129 UAN # 100370382131 ESI Number 1013743563 Bank Name KOTAK MAHINDRA BANK Branch SMS129 Account No. 7013515958			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	1749	22749.00
Leave Balance		E.L./P.L. 79.55		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00
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	22749		
P.D.	31.00	BONUS	1749				
					Gross Deduction	1971.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name RAJENDRA KUMAR F/H Name MEGHRAJ Designation HELPER Department SUNIL KUMAR Mode of Payment NEFT Date of Joining 01/01/2018 PAN No.				ID # 01907 P.F. Number DL-CPM-35439/12033 UAN # 101234828789 ESI Number 1014263887 Bank Name BANK OF INDIA Branch SMS129 Account No. 716110110011769			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	33.40	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 : 09/04/2024	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name GOUTAM SINGH F/H Name CHETRAM SINGH Designation HELPER Department SUNIL KUMAR Mode of Payment NEFT Date of Joining 20/05/2021 PAN No.				ID # 02386 P.F. Number DL-CPM-35439/12517 UAN # 101688294341 ESI Number 1014606408 Bank Name STATE BANK OF INDIA Branch SMS129 Account No. 39151024000			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	6.35	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 : 09/04/2024	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name ROHITASH SINGH F/H Name LILAPAT SINGH Designation HELPER Department SUNIL KUMAR Mode of Payment NEFT Date of Joining 19/12/2022 PAN No.				ID # 02627 P.F. Number DL-CPM-35439/12758 UAN # 101898106630 ESI Number 1014766315 Bank Name SBI Branch SMS129 Account No. 33975634514			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	9.90	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	6.00	BASIC	5081	AREAR1	0	E.P.F.	523
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	42.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	22.00	CCA	0	Gross Total	5504		
P.D.	9.00	BONUS	423				
					Gross Deduction	565.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name KAMENDRA KUMAR F/H Name MEGHRAJ SINGH Designation HELPER Department SUNIL KUMAR Mode of Payment NEFT Date of Joining 27/12/2022 PAN No.				ID # 02632 P.F. Number DL-CPM-35439/12763 UAN # 101899953040 ESI Number 1014768453 Bank Name PNB Branch SMS129 Account No. 95731700019374			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	4.50	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 : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES													
Address		E-1888 JAHANGIRPURI DELHI - 110033													
Pay Slip for the month of		March, 2024													
Employee Name		SURENDRA KUMAR													
F/H Name		RAME													
Designation		HELPER													
Department		SUNIL KUMAR													
Mode of Payment		NEFT													
Date of Joining		01/11/2023													
PAN No.															
ID #		02823													
P.F. Number		DL-CPM-35439/12954													
UAN #		100461614814													
ESI Number		1013923810													
Bank Name		PUNJAB NATIONAL BANK													
Branch		SMS129													
Account No.		2776001700942830													
BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
17500		0		0		0		0		0		1458		18958.00	
Leave Balance		E.L./P.L.		2.90		C.L.		0.00		S.L.		0.00			
<u>Attendance</u>		<u>Earning</u>						<u>Deduction</u>						<u>Net Payment</u>	
Working Day 14.00		BASIC		10161		AREAR1		0		E.P.F.		1045		10019.00	
Holiday 4.00		H.R.A.		0		ARREAR		0		E.S.I.C.		84.00			
E.L. 0.00		CONVEY.		0		ARREAR		0		ADVAN.		0			
C.L. 0.00						ARREAR		0							
S.L. 0.00		O.T AMT		0						I.TAX		0			
C.H. 0.00		LUNCH		0		OT.AMT		141							
W.P. 13.00		CCA		0		Gross Total		11148							
P.D. 18.00		BONUS		846						Gross Deduction		1129.00		Date of Issue : 09/04/2024	
Note : This is computer generated statement and does not require signature															

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPUR DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name UDAY BIR F/H Name SH. PRMANAND Designation ERECTOR Department UDAYBIR Mode of Payment NEFT Date of Joining 22/03/2009 PAN No. ADJPU8620L				ID # 00544 P.F. Number DL-CPM-35439/00544 UAN # 100394038762 ESI Number 1012687663 Bank Name HDFC BANK Branch SMS120 Account No. 50100075248176			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	1749	22749.00
Leave Balance		E.L./P.L.	79.00	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	21.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00
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	22749		
P.D.	31.00	BONUS	1749			Gross Deduction	1971.00
							Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPUR DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name ANKIT KUMAR F/H Name RAVINDRA Designation HELPER Department UDAYBIR Mode of Payment NEFT Date of Joining 01/11/2015 PAN No.				ID # 01538 P.F. Number DL-CPM-35439/01665 UAN # 100660451063 ESI Number 1013990752 Bank Name SYNDICATE BANK Branch SMS120 Account No. 85702200078376			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	52.85	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	6.00	BASIC	4516	AREAR1	0	E.P.F.	465
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	38.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	141		
W.P.	23.00	CCA	0	Gross Total	5033		
P.D.	8.00	BONUS	376			Gross Deduction	503.00
							Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPUR DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name MANJEET KASHYAP F/H Name KARTAR SINGH Designation HELPER Department UDAYBIR Mode of Payment NEFT Date of Joining 01/09/2016 PAN No.				ID # 01686 P.F. Number DL-CPM-35439/01812 UAN # 100918920188 ESI Number 1014091661 Bank Name PUNJAB NATIONAL BANK Branch SMS120 Account No. 7755000100040197			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L. 43.15		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	19.00	BASIC	14677	AREAR1	0	E.P.F.	1510
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	120.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	5.00	CCA	0	Gross Total	15900		
P.D.	26.00	BONUS	1223				
					Gross Deduction	1630.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPUR DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name NISHANT F/H Name NARENDRA Designation HELPER Department UDAYBIR Mode of Payment NEFT Date of Joining 01/03/2018 PAN No.				ID # 01938 P.F. Number DL-CPM-35439/12061 UAN # 101264390371 ESI Number 1014282409 Bank Name ORIENTAL BANK OF COMMERCE Branch SMS120 Account No. 00422413000531			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L. 47.85		C.L. 0.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	17.00	BASIC	11855	AREAR1	0	E.P.F.	1219
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	141		
W.P.	10.00	CCA	0	Gross Total	12984		
P.D.	21.00	BONUS	988				
					Gross Deduction	1317.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPUR DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name RAM BABU MANDAL F/H Name RAM NIHOR MANDAL Designation HELPER Department UDAYBIR Mode of Payment NEFT Date of Joining 01/04/2019 PAN No.				ID # 02101 P.F. Number DL-CPM-35439/12229 UAN # 101439089823 ESI Number 1014411271 Bank Name CENTRAL BANK OF INDIA Branch SMS120 Account No. 4028563713			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	23.25	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	19.00	BASIC	14677	AREAR1	0	E.P.F.	1510
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	123.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	423		
W.P.	5.00	CCA	0	Gross Total	16323		
P.D.	26.00	BONUS	1223				
					Gross Deduction	1633.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPUR DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name YOGESH KUMAR F/H Name RAMSWARUP Designation HELPER Department UDAYBIR Mode of Payment NEFT Date of Joining 15/10/2020 PAN No.				ID # 02297 P.F. Number DL-CPM-35439/12428 UAN # 100415862662 ESI Number 1013724631 Bank Name CANARA BANK Branch SMS120 Account No. 1762101033927			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	16.85	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	15.00	BASIC	10726	AREAR1	0	E.P.F.	1103
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	282		
W.P.	12.00	CCA	0	Gross Total	11901		
P.D.	19.00	BONUS	893				
					Gross Deduction	1193.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPUR DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name JITENDRA SINGH F/H Name NAR SINGH PAL Designation HELPER Department UDAYBIR Mode of Payment NEFT Date of Joining 05/10/2023 PAN No.				ID # 02798 P.F. Number DL-CPM-35439/12929 UAN # 101292071560 ESI Number 1014851522 Bank Name STATE BANK OF INDIA Branch SMS120 Account No. 20069625301			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	5.50	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	20.00	BASIC	15242	AREAR1	0	E.P.F.	1568
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	423		
W.P.	4.00	CCA	0	Gross Total	16935		
P.D.	27.00	BONUS	1270				
					Gross Deduction	1696.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPUR DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name GAJENDRA KUMAR F/H Name SURESH CHAND Designation HELPER Department UDAYBIR Mode of Payment NEFT Date of Joining 20/10/2023 PAN No.				ID # 02822 P.F. Number DL-CPM-35439/12953 UAN # 100641043105 ESI Number 1014854319 Bank Name STATE BANK OF INDIA Branch SMS120 Account No. 35906966181			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	4.60	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	16371	AREAR1	0	E.P.F.	1684
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	137.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	423		
W.P.	2.00	CCA	0	Gross Total	18158		
P.D.	29.00	BONUS	1364				
					Gross Deduction	1821.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPUR DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name RAVINDRA SINGH F/H Name BHANWAR SINGH Designation HELPER Department UDAYBIR Mode of Payment NEFT Date of Joining 01/12/2023 PAN No.				ID # 02840 P.F. Number DL-CPM-35439/12971 UAN # 101508594132 ESI Number 1014862374 Bank Name Branch SMS120 Account No. 001420000009992			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	3.20	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	18.00	BASIC	12419	AREAR1	0	E.P.F.	1277
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	9.00	CCA	0	Gross Total	13454		
P.D.	22.00	BONUS	1035				
					Gross Deduction	1378.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPUR DELHI - 110033					
Pay Slip for the month of		March, 2024					
Employee Name VISHAL KUMAR F/H Name TIRASPAL SINGH Designation HELPER Department UDAYBIR Mode of Payment NEFT Date of Joining 05/01/2024 PAN No.				ID # 02871 P.F. Number DL-CPM-35439/13002 UAN # 101669854064 ESI Number 1014591151 Bank Name BANK OF BARODA Branch SMS120 Account No. 58188100013338			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
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	11855	AREAR1	0	E.P.F.	1219
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	141		
W.P.	10.00	CCA	0	Gross Total	12984		
P.D.	21.00	BONUS	988				
					Gross Deduction	1317.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name NARESH KUMAR F/H Name SH. CHOTE LAL Designation ERECTOR Department NARESH KUMAR - II Mode of Payment NEFT Date of Joining 01/11/2012 PAN No. CJKPK1273L				ID # 00995 P.F. Number DL-CPM-35439/01048 UAN # 100251342756 ESI Number 1111709654 Bank Name PNB Branch SMS122 Account No. 1538000101565641			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	1749	22749.00
Leave Balance		E.L./P.L. 85.80		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00
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	22749		
P.D.	31.00	BONUS	1749			Gross Deduction	1971.00
							Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name LALIT F/H Name BRIJ MOHAN Designation HELPER Department NARESH KUMAR - II Mode of Payment NEFT Date of Joining 24/06/2020 PAN No.				ID # 002259 P.F. Number DL-CPM-35439/12390 UAN # 101585830392 ESI Number 1014529156 Bank Name STATE BANK OF INDIA Branch SMS122 Account No. 39430874721			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L. 20.60		C.L. 0.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	16.00	BASIC	12419	AREAR1	0	E.P.F.	1277
Holiday	4.00	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	0		
W.P.	9.00	CCA	0	Gross Total	13454		
P.D.	22.00	BONUS	1035			Gross Deduction	1378.00
							Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name BHOOPENDRA YADAV F/H Name RAMPRIIT YADAV Designation HELPER Department NARESH KUMAR - II Mode of Payment NEFT Date of Joining 13/08/2020 PAN No.				ID # 02267 P.F. Number DL-CPM-35439/12398 UAN # 101599483604 ESI Number 1014538872 Bank Name STATE BANK OF INDIA Branch SMS122 Account No. 39534186182			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	21.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	17.00	BASIC	12419	AREAR1	0	E.P.F.	1277
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	105.00
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	423		
W.P.	9.00	CCA	0	Gross Total	13877		
P.D.	22.00	BONUS	1035				
					Gross Deduction	1382.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name CHOTE LAL F/H Name ANAND RAM Designation HELPER Department NARESH KUMAR - II Mode of Payment NEFT Date of Joining 01/02/2023 PAN No.				ID # 02651 P.F. Number DL-CPM-35439/12782 UAN # 100461289653 ESI Number 1114370744 Bank Name PNB Branch SMS122 Account No. 1538001700016352			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	10.10	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	18.00	BASIC	13548	AREAR1	0	E.P.F.	1394
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	114.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	423		
W.P.	7.00	CCA	0	Gross Total	15100		
P.D.	24.00	BONUS	1129				
					Gross Deduction	1508.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
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
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	5.75	C.L.	0.00	S.L.	0.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
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 : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name RAVENDRA KUMAR F/H Name SH. MANGAL SINGH Designation ERECTOR Department RAVINDER KUMAR Mode of Payment NEFT Date of Joining 01/03/2012 PAN No. DKJPK6800A				ID # 00922 P.F. Number DL-CPM-35439/00975 UAN # 100310990268 ESI Number 1011681315 Bank Name HDFC BANK Branch SMS134 Account No. 50100081361717			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	1749	22749.00
Leave Balance		E.L./P.L. 81.80		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00
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	22749		
P.D.	31.00	BONUS	1749				
					Gross Deduction	1971.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name VEERPAL SINGH F/H Name RANVEER SINGH Designation HELPER Department RAVINDER KUMAR Mode of Payment NEFT Date of Joining 01/12/2016 PAN No.				ID # 01725 P.F. Number DL-CPM-35439/11854 UAN # 100965869141 ESI Number 1013820812 Bank Name ORIENTAL BANK OF COMMERCE Branch SMS134 Account No. 00752171011292			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18000	0	0	0	0	0	1499	19499.00
Leave Balance		E.L./P.L. 42.40		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	17.00	BASIC	13935	AREAR1	0	E.P.F.	1394
Holiday	6.00	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.	7.00	CCA	0	Gross Total	15096		
P.D.	24.00	BONUS	1161				
					Gross Deduction	1508.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name		KAUSHIK PAL		ID #		02876	
F/H Name		RAJKUMAR		P.F. Number		DL-CPM-35439/13007	
Designation		HELPER		UAN #		101079371975	
Department		RAVINDER KUMAR		ESI Number		1014874927	
Mode of Payment		NEFT		Bank Name		PUNJAB NATIONAL BANK	
Date of Joining		12/01/2024		Branch		SMS134	
PAN No.				Account No.		0704000100358257	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	2.40	C.L.	0.00	S.L.	0.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	19.00	BASIC	12984	AREAR1	0	E.P.F.	1335
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	423		
W.P.	8.00	CCA	0	Gross Total	14489		
P.D.	23.00	BONUS	1082				
					Gross Deduction	1444.00	
							Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

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

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name JITENDRA KUMAR F/H Name DOLATRAM Designation HELPER Department SANJAY KUMAR - II Mode of Payment NEFT Date of Joining 01/04/2019 PAN No.				ID # 02102 P.F. Number DL-CPM-35439/12230 UAN # 100535286960 ESI Number 1013939358 Bank Name CANARA BANK Branch SMS136 Account No. 1377108024010			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	21.40	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	16.00	BASIC	11290	AREAR1	0	E.P.F.	1161
Holiday	4.00	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	0		
W.P.	11.00	CCA	0	Gross Total	12230		
P.D.	20.00	BONUS	940				
					Gross Deduction	1253.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name MAHESH CHAND F/H Name DOULAT RAM Designation HELPER Department SANJAY KUMAR - II Mode of Payment NEFT Date of Joining 13/04/2023 PAN No.				ID # 02684 P.F. Number DL-CPM-35439/12815 UAN # 101935572170 ESI Number 1014799235 Bank Name UNION BANK OF INDIA Branch SMS136 Account No. 174622010000120			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	3.85	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	6.00	BASIC	4516	AREAR1	0	E.P.F.	465
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	37.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	23.00	CCA	0	Gross Total	4892		
P.D.	8.00	BONUS	376				
					Gross Deduction	502.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

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

Leave Balance	E.L./P.L.	5.50	C.L.	0.00	S.L.	0.00
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Note : This is computer generated statement and does not require signature

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name BANI SINGH F/H Name SH. REVATI SINGH Designation ERECTOR Department BANI SINGH Mode of Payment NEFT Date of Joining 01/04/2014 PAN No. FQFPS2817P				ID # 01241 P.F. Number DL-CPM-35439/01368 UAN # 100055748349 ESI Number 6712591301 Bank Name STATE BANK OF INDIA Branch SMS137 Account No. 33170817954			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	1749	22749.00
Leave Balance		E.L./P.L.	75.60	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	21.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00
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	22749		
P.D.	31.00	BONUS	1749				
					Gross Deduction	1971.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name CHITRANJAN SINGH F/H Name REVTI SINGH Designation HELPER Department BANI SINGH Mode of Payment NEFT Date of Joining 01/01/2015 PAN No.				ID # 01365 P.F. Number DL-CPM-35439/01492 UAN # 100461751615 ESI Number 1013905934 Bank Name ORIENTAL BANK OF COMMERCE Branch SMS137 Account No. 04702121049178			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	50.65	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name SHANKAR PAL SINGH F/H Name BHOLAMBAR SINGH Designation HELPER Department BANI SINGH Mode of Payment NEFT Date of Joining 01/04/2016 PAN No.				ID # 01593 P.F. Number DL-CPM-35439/01720 UAN # 100055333178 ESI Number 1506540435 Bank Name BANK OF INDIA Branch SMS137 Account No. 715310110001650			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	1749	22749.00
Leave Balance		E.L./P.L.	49.85	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00
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	22749		
P.D.	31.00	BONUS	1749			Gross Deduction	1971.00
							Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name VISHNU DAYAL F/H Name KUNWARPAL SINGH Designation HELPER Department BANI SINGH Mode of Payment NEFT Date of Joining 01/07/2019 PAN No.				ID # 02128 P.F. Number DL-CPM-35439/12256 UAN # 101475650576 ESI Number 1014438681 Bank Name ORIENTAL BANK OF COMMERCE Branch SMS137 Account No. 04702221000086			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	3.20	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0			Gross Deduction	0.00
							Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name PRAVEEN KUMAR F/H Name NEM CHANDRA Designation HELPER Department BANI SINGH Mode of Payment NEFT Date of Joining 05/01/2023 PAN No.				ID # 02638 P.F. Number DL-CPM-35439/12769 UAN # 101902726815 ESI Number 1014771323 Bank Name PNB Branch SMS137 Account No. 93031700100822			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	5.65	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 : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name HARSH JOSHI F/H Name DAYA KRISHAN Designation HELPER Department BANI SINGH Mode of Payment NEFT Date of Joining 12/09/2023 PAN No.				ID # 02776 P.F. Number DL-CPM-35439/12907 UAN # 101966652747 ESI Number 1014843833 Bank Name BANK OF BARODA Branch SMS137 Account No. 21358100004286			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	4.10	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	14.00	BASIC	10161	AREAR1	0	E.P.F.	1045
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	86.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	423		
W.P.	13.00	CCA	0	Gross Total	11430		
P.D.	18.00	BONUS	846				
					Gross Deduction	1131.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name ARVIND F/H Name KISHAN LAL Designation HELPER Department BANI SINGH Mode of Payment NEFT Date of Joining 01/12/2023 PAN No.				ID # 02848 P.F. Number DL-CPM-35439/12979 UAN # 101729394152 ESI Number 1014659714 Bank Name STATE BANK OF INDIA Branch SMS137 Account No. 40868831509			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name DIPANSHU F/H Name RAM KRISHN Designation HELPER Department BANI SINGH Mode of Payment NEFT Date of Joining 12/01/2024 PAN No.				ID # 02877 P.F. Number DL-CPM-35439/13008 UAN # 102032517686 ESI Number 1014875031 Bank Name SBI Branch SMS137 Account No. 33329106807			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	1.55	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	14.00	BASIC	10161	AREAR1	0	E.P.F.	1045
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	13.00	CCA	0	Gross Total	11007		
P.D.	18.00	BONUS	846				
					Gross Deduction	1128.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name NAVEEN F/H Name HARI SINGH Designation HELPER Department YOGESH KUMAR - II Mode of Payment NEFT Date of Joining 01/12/2019 PAN No.				ID # 02196 P.F. Number DL-CPM-35439/12327 UAN # 100967262831 ESI Number 3711767503 Bank Name STATE BANK OF INDIA Branch SMS139 Account No. 20027387840			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	5.45	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	16371	AREAR1	0	E.P.F.	1684
Holiday	7.00	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	282		
W.P.	2.00	CCA	0	Gross Total	18017		
P.D.	29.00	BONUS	1364				
					Gross Deduction	1820.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name ZAHID ALI F/H Name AKBAR ALI Designation HELPER Department YOGESH KUMAR - II Mode of Payment NEFT Date of Joining 10/12/2021 PAN No.				ID # 02462 P.F. Number DL-CPM-35439/12593 UAN # 101221811854 ESI Number 1014257226 Bank Name CORP Branch SMS139 Account No. 520101200513688			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	5.95	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	16371	AREAR1	0	E.P.F.	1684
Holiday	7.00	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	282		
W.P.	2.00	CCA	0	Gross Total	18017		
P.D.	29.00	BONUS	1364				
					Gross Deduction	1820.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name YOGESH KUMAR F/H Name RANVEER SINGH Designation ERECTOR Department YOGESH KUMAR - II Mode of Payment NEFT Date of Joining 15/06/2022 PAN No.				ID # 02541 P.F. Number DL-CPM-35439/12672 UAN # 100415862670 ESI Number 1013765124 Bank Name UNION BANK OF INDIA Branch SMS139 Account No. 684302010000611			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	1749	22749.00
Leave Balance		E.L./P.L.	7.95	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
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	22749		
P.D.	31.00	BONUS	1749				
					Gross Deduction	1971.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name MAHENDRA SINGH F/H Name SHOUVEER SINGH Designation HELPER Department YOGESH KUMAR - II Mode of Payment NEFT Date of Joining 15/06/2022 PAN No.				ID # 02542 P.F. Number DL-CPM-35439/12673 UAN # 101476412799 ESI Number 1014439893 Bank Name Branch SMS139 Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	8.45	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	16371	AREAR1	0	E.P.F.	1684
Holiday	7.00	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	141		
W.P.	2.00	CCA	0	Gross Total	17876		
P.D.	29.00	BONUS	1364				
					Gross Deduction	1819.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

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

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name ROHIT KUMAR F/H Name PRAMOD KUMAR Designation HELPER Department YOGESH KUMAR - II Mode of Payment NEFT Date of Joining 15/10/2022 PAN No.				ID # 02610 P.F. Number DL-CPM-35439/12741 UAN # 101705883705 ESI Number 1014620480 Bank Name SARVA U P GRAMIN BANK Branch SMS139 Account No. 92890100110933			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	8.90	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	19.00	BASIC	14677	AREAR1	0	E.P.F.	1510
Holiday	7.00	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	141		
W.P.	5.00	CCA	0	Gross Total	16041		
P.D.	26.00	BONUS	1223				
					Gross Deduction	1631.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name PANKAJ VERMA F/H Name SHIVPAL VERMA Designation HELPER Department YOGESH KUMAR - II Mode of Payment NEFT Date of Joining 20/02/2023 PAN No.				ID # 02663 P.F. Number DL-CPM-35439/12794 UAN # 101918007407 ESI Number 1014784423 Bank Name BANK OF BARODA Branch SMS139 Account No. 39980100003297			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	8.55	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	16371	AREAR1	0	E.P.F.	1684
Holiday	7.00	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	141		
W.P.	2.00	CCA	0	Gross Total	17876		
P.D.	29.00	BONUS	1364				
					Gross Deduction	1819.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name		HEMENDRA SINGH		ID #02676			
F/H Name		MADAN SINGH		P.F. Number		DL-CPM-35439/12807	
Designation		HELPER		UAN #		101277302643	
Department		YOGESH KUMAR - II		ESI Number		1014723837	
Mode of Payment		NEFT		Bank Name		PNB	
Date of Joining		25/03/2023		Branch		SMS139	
PAN No.				Account No.		2944000100277400	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	6.55	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	16371	AREAR1	0	E.P.F.	1684
Holiday	7.00	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	282		
W.P.	2.00	CCA	0	Gross Total	18017		
P.D.	29.00	BONUS	1364				
					Gross Deduction	1820.00	Date of Issue :
							09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
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
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	5.30	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	16371	AREAR1	0	E.P.F.	1684
Holiday	7.00	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	282		
W.P.	2.00	CCA	0	Gross Total	18017		
P.D.	29.00	BONUS	1364				
					Gross Deduction	1820.00	Date of Issue :
							09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
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
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	8.60	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 : 09/04/2024	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name NAVNEET KUMAR				ID #02759			
F/H Name NARENDRA SINGH				P.F. Number DL-CPM-35439/12890			
Designation HELPER				UAN # 101985383023			
Department YOGESH KUMAR - II				ESI Number 1014837554			
Mode of Payment NEFT				Bank Name CANARA BANK			
Date of Joining 21/08/2023				Branch SMS139			
PAN No.				Account No. 110131981946			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
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 : 09/04/2024	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name VIPIN KUMAR F/H Name MADAN SINGH Designation HELPER Department YOGESH KUMAR - II Mode of Payment NEFT Date of Joining 01/09/2023 PAN No.				ID # 02767 P.F. Number DL-CPM-35439/12898 UAN # 101490480850 ESI Number 1115585127 Bank Name PUNJAB NATIONAL BANK Branch SMS139 Account No. 2944001500241688			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	6.45	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	16371	AREAR1	0	E.P.F.	1684
Holiday	7.00	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	282		
W.P.	2.00	CCA	0	Gross Total	18017		
P.D.	29.00	BONUS	1364				
					Gross Deduction	1820.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name RAJENDRA SINGH F/H Name VIJAY SINGH Designation HELPER Department YOGESH KUMAR - II Mode of Payment NEFT Date of Joining 01/11/2023 PAN No.				ID # 02828 P.F. Number DL-CPM-35439/12959 UAN # 102008514948 ESI Number 1014855983 Bank Name SBI Branch SMS139 Account No. 36515868466			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	3.45	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	18.00	BASIC	12419	AREAR1	0	E.P.F.	1277
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	105.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	423		
W.P.	9.00	CCA	0	Gross Total	13877		
P.D.	22.00	BONUS	1035				
					Gross Deduction	1382.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name		ANUJ PRATAP SINGH		ID #02869			
F/H Name		JITENDRA SINGH		P.F. Number		DL-CPM-35439/13000	
Designation		HELPER		UAN #		102026282257	
Department		YOGESH KUMAR - II		ESI Number		1014870880	
Mode of Payment		NEFT		Bank Name		PUNJAB NATIONAL BANK	
Date of Joining		02/01/2024		Branch		SMS139	
PAN No.				Account No.		7631000100042105	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name		ANUJ KUMAR		ID #02891			
F/H Name		HARIRAJ SINGH		P.F. Number		DL-CPM-35439/13022	
Designation		HELPER		UAN #		101759698847	
Department		YOGESH KUMAR - II		ESI Number		1014882004	
Mode of Payment		NEFT		Bank Name		SBI	
Date of Joining		10/02/2024		Branch		SMS139	
PAN No.				Account No.		36440485124	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name SANJAY SAINI				ID #02892			
F/H Name JABAR SINGH				P.F. Number DL-CPM-35439/13023			
Designation HELPER				UAN # 101835581916			
Department YOGESH KUMAR - II				ESI Number 1014882014			
Mode of Payment NEFT				Bank Name BANK OF BARODA			
Date of Joining 10/02/2024				Branch SMS139			
PAN No.				Account No. 28968100008718			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	0.90	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	18.00	BASIC	12419	AREAR1	0	E.P.F.	1277
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	106.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	565		
W.P.	9.00	CCA	0	Gross Total	14019		
P.D.	22.00	BONUS	1035				
					Gross Deduction	1383.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name SATISH KUMAR				ID #02895			
F/H Name HEERA SINGH				P.F. Number DL-CPM-35439/13026			
Designation HELPER				UAN # 100766939210			
Department YOGESH KUMAR - II				ESI Number 1014605158			
Mode of Payment NEFT				Bank Name PUNJAB NATIONAL BANK			
Date of Joining 15/02/2024				Branch SMS139			
PAN No.				Account No. 6624000100131220			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	0.90	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	18.00	BASIC	12419	AREAR1	0	E.P.F.	1277
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	106.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	565		
W.P.	9.00	CCA	0	Gross Total	14019		
P.D.	22.00	BONUS	1035				
					Gross Deduction	1383.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name		RAJVEER SINGH		ID #		02900	
F/H Name		SUKHRAM		P.F. Number		DL-CPM-35439/13031	
Designation		HELPER		UAN #		102042303826	
Department		YOGESH KUMAR - II		ESI Number		1014882422	
Mode of Payment		NEFT		Bank Name		BANK OF BARODA	
Date of Joining		15/02/2024		Branch		SMS139	
PAN No.				Account No.		28968100008648	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	
							Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name VIKRAM SINGH PAL F/H Name SH. LAKHI RAM PAL Designation ERECTOR Department VIKRAM SINGH PAL Mode of Payment NEFT Date of Joining 01/05/2012 PAN No. CPFPP5287Q				ID # 00937 P.F. Number DL-CPM-35439/00990 UAN # 100406425387 ESI Number 1011960661 Bank Name BANK OF BARODA Branch SMS-23-S 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.	89.55	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
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	123.00
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.	5.00	CCA	0	Gross Total	16355		
P.D.	26.00	BONUS	1258				
					Gross Deduction	1633.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name SACHIN KUMAR F/H Name HIMMAT SINGH Designation HELPER Department VIKRAM SINGH PAL Mode of Payment NEFT Date of Joining 15/03/2024 PAN No.				ID # 02916 P.F. Number DL-CPM-35439/13047 UAN # 102051296604 ESI Number 1014890082 Bank Name BANDHAN BANK LIMITED Branch SMS-23-S Account No. 50200017222809			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	17.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

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

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

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

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name SACHIN F/H Name BHOOLE Designation SERVICING - LIFT Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/09/2019 PAN No.				ID # 02155 P.F. Number DL-CPM-35439/12285 UAN # 100793391743 ESI Number 1014453131 Bank Name CANARA BANK Branch GHAZIABAD Account No. 6479101003251			
BASIC	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.	20.05	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	19000	AREAR1	0	E.P.F.	1800
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	201.00
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	6129		
W.P.	0.00	CCA	0	Gross Total	26712		
P.D.	31.00	BONUS	1583				
					Gross Deduction	2001.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name VIKASH YADAV F/H Name INDRESH KUMAR YADAV Designation SERVICING - LIFT Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 09/06/2020 PAN No.				ID # 002254 P.F. Number DL-CPM-35439/12385 UAN # 101471443755 ESI Number 6718421464 Bank Name PUNJAB NATIONAL BANK Branch GHAZIABAD Account No. 6133000100049070			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
19500	0	0	0	0	0	1624	21124.00
Leave Balance		E.L./P.L.	3.85	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	19500	AREAR1	0	E.P.F.	1800
Holiday	7.00	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	1573		
W.P.	0.00	CCA	0	Gross Total	22697		
P.D.	31.00	BONUS	1624				
					Gross Deduction	1971.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

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

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name DHARMENDRA KUMAR F/H Name GAJENDRA KUMAR Designation SERVICING - LIFT Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/12/2020 PAN No.				ID # 02314 P.F. Number DL-CPM-35439/12445 UAN # 101135716931 ESI Number 6716720760 Bank Name BANK OF BARODA Branch GHAZIABAD 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.	8.55	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	12.00	BASIC	9194	AREAR1	0	E.P.F.	871
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	75.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	16.00	CCA	0	Gross Total	9960		
P.D.	15.00	BONUS	766				
					Gross Deduction	946.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name ABHISHEK SINGH F/H Name ARVIND SINGH Designation SERVICING - LIFT Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 16/12/2020 PAN No.				ID # 02320 P.F. Number DL-CPM-35439/12451 UAN # 100668845999 ESI Number 1014567397 Bank Name PUNJAB NATIONAL BANK Branch GHAZIABAD 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.	7.50	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	19000	AREAR1	0	E.P.F.	1800
Holiday	7.00	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	460		
W.P.	0.00	CCA	0	Gross Total	21043		
P.D.	31.00	BONUS	1583				
					Gross Deduction	1958.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name NAVED F/H Name GAFFAR Designation SERVICING - LIFT Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 15/05/2021 PAN No.				ID # 02379 P.F. Number DL-CPM-35439/12510 UAN # 101354121891 ESI Number 1014605193 Bank Name INDIAN BANK Branch GHAZIABAD 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.	3.95	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	19000	AREAR1	0	E.P.F.	1800
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	159.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	613		
W.P.	0.00	CCA	0	Gross Total	21196		
P.D.	31.00	BONUS	1583				
					Gross Deduction	1959.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name NISHANT F/H Name JAGPAL SINGH Designation SERVICING - LIFT Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 20/05/2021 PAN No.				ID # 02385 P.F. Number DL-CPM-35439/12516 UAN # 101688294339 ESI Number 1014606403 Bank Name YES BANK Branch GHAZIABAD Account No. 800000003594332			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
19000	0	0	0	0	0	1583	20583.00
Leave Balance		E.L./P.L.	16.85	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	17.00	BASIC	14097	AREAR1	0	E.P.F.	1335
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	306		
W.P.	8.00	CCA	0	Gross Total	15577		
P.D.	23.00	BONUS	1174				
					Gross Deduction	1452.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name SANJAY KUMAR F/H Name AJAY PAL SINGH Designation SERVICING - LIFT Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/07/2021 PAN No.				ID # 02392 P.F. Number DL-CPM-35439/12523 UAN # 101304558839 ESI Number 6717475065 Bank Name KOTAK MAHINDRA BANK Branch GHAZIABAD Account No. 2212484180			
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.	5.60	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
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	251.00
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	12871		
W.P.	0.00	CCA	0	Gross Total	33454		
P.D.	31.00	BONUS	1583				
					Gross Deduction	2051.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name PRADEEP KUMAR F/H Name CHAVILA PRASAD Designation SERVICING - LIFT Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 15/07/2021 PAN No.				ID # 02408 P.F. Number DL-CPM-35439/12539 UAN # 101251698682 ESI Number 1014621254 Bank Name BANK OF BARODA Branch GHAZIABAD Account No. 31580100014137			
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.	9.15	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
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	176.00
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	2758		
W.P.	0.00	CCA	0	Gross Total	23341		
P.D.	31.00	BONUS	1583				
					Gross Deduction	1976.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name VINOD SINGH F/H Name JASVANT SINGH Designation SERVICING - LIFT Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 15/02/2022 PAN No.				ID # 02500 P.F. Number DL-CPM-35439/12631 UAN # 101125504945 ESI Number 2016742034 Bank Name INDIAN BANK Branch GHAZIABAD Account No. 50390199595			
BASIC	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.	4.65	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	19000	AREAR1	0	E.P.F.	1800
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	170.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.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 : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name AJAY KUMAR F/H Name JAY PRAKASH SINGH Designation SERVICING - LIFT Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 16/05/2022 PAN No.				ID # 02528 P.F. Number DL-CPM-35439/12659 UAN # 101663172781 ESI Number 6719896372 Bank Name PNB Branch GHAZIABAD Account No. 3666001700005354			
BASIC	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.	5.55	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	19000	AREAR1	0	E.P.F.	1800
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	201.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	6129		
W.P.	0.00	CCA	0	Gross Total	26712		
P.D.	31.00	BONUS	1583			Gross Deduction	2001.00
							Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name MANOJ KUMAR SHARMA F/H Name DINESH KUMAR SHARMA Designation SERVICING - LIFT Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 15/07/2022 PAN No.				ID # 02563 P.F. Number DL-CPM-35439/12694 UAN # 101259975590 ESI Number 3012370142 Bank Name CANARA BANK Branch GHAZIABAD Account No. 5458101000659			
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.	9.60	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	19000	AREAR1	0	E.P.F.	1800
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	157.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	306		
W.P.	0.00	CCA	0	Gross Total	20889		
P.D.	31.00	BONUS	1583				
					Gross Deduction	1957.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name GAJRAJ SINGH F/H Name GOPI CHAND Designation SERVICING - LIFT Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 15/07/2022 PAN No.				ID # 02564 P.F. Number DL-CPM-35439/12695 UAN # 101663654716 ESI Number 1014721592 Bank Name EQUITAS SMALL FINANCE BANK Branch GHAZIABAD Account No. 100008069174			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	3.80	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 : 09/04/2024
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		March, 2024					
Employee Name		RAHUL		ID #02725			
F/H Name		PROMOD		P.F. Number		DL-CPM-35439/12856	
Designation		SERVICING - LIFT		UAN #		101760859713	
Department		H/K GHAZIABAD, NOIDA		ESI Number		1014658711	
Mode of Payment		NEFT		Bank Name		KOTAK MAHINDRA BANK	
Date of Joining		01/07/2023		Branch		GHAZIABAD	
PAN No.				Account No.		6346452572	
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.	6.95	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	17.00	BASIC	12871	AREAR1	0	E.P.F.	1219
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	106.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	153		
W.P.	10.00	CCA	0	Gross Total	14096		
P.D.	21.00	BONUS	1072				
					Gross Deduction	1325.00	Date of Issue :
							09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name		GOVIND SINGH		ID #02729			
F/H Name		UMRAV SINGH		P.F. Number		DL-CPM-35439/12860	
Designation		SERVICING - LIFT		UAN #		101965160239	
Department		H/K GHAZIABAD, NOIDA		ESI Number		1014823662	
Mode of Payment		NEFT		Bank Name		CANARA BANK	
Date of Joining		01/07/2023		Branch		GHAZIABAD	
PAN No.				Account No.		89662310001910	
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.	4.55	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	16.00	BASIC	12871	AREAR1	0	E.P.F.	1219
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	107.00
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	306		
W.P.	10.00	CCA	0	Gross Total	14249		
P.D.	21.00	BONUS	1072				
					Gross Deduction	1326.00	Date of Issue :
							09/04/2024
Note : This is computer generated statement and does not require signature							

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

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

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name MANASH VERMA F/H Name SANTOSH VERMA Designation SERVICING - LIFT Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/08/2023 PAN No.				ID # 02744 P.F. Number DL-CPM-35439/12875 UAN # 101976142307 ESI Number 1014831174 Bank Name KOTAK MAHINDRA BANK Branch GHAZIABAD Account No. 0645634134			
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.	4.70	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	19.00	BASIC	14097	AREAR1	0	E.P.F.	1335
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	117.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	306		
W.P.	8.00	CCA	0	Gross Total	15577		
P.D.	23.00	BONUS	1174				
					Gross Deduction	1452.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name MOHIT PAL F/H Name RAJARAM Designation SERVICING - LIFT Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 05/11/2023 PAN No.				ID # 02830 P.F. Number DL-CPM-35439/12961 UAN # 101788946751 ESI Number 6720828135 Bank Name CANARA BANK Branch GHAZIABAD Account No. 89282250027880			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	3.80	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	19.00	BASIC	14677	AREAR1	0	E.P.F.	1510
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	120.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	5.00	CCA	0	Gross Total	15900		
P.D.	26.00	BONUS	1223				
					Gross Deduction	1630.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name DEVENDRA SINGH		ID # 02833					
F/H Name PRAMOD KUMAR		P.F. Number DL-CPM-35439/12964					
Designation SERVICING - LIFT		UAN # 101451188429					
Department H/K GHAZIABAD, NOIDA		ESI Number 1014599151					
Mode of Payment NEFT		Bank Name SBI					
Date of Joining 09/11/2023		Branch GHAZIABAD					
PAN No.		Account No. 34228079356					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	2.90	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	14.00	BASIC	10161	AREAR1	0	E.P.F.	1045
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	282		
W.P.	13.00	CCA	0	Gross Total	11289		
P.D.	18.00	BONUS	846				
					Gross Deduction	1130.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name ABHAY PRATAP		ID # 02834					
F/H Name AJAY PAL SINGH		P.F. Number DL-CPM-35439/12965					
Designation SERVICING - LIFT		UAN # 102013015501					
Department H/K GHAZIABAD, NOIDA		ESI Number 1014857473					
Mode of Payment NEFT		Bank Name SBI					
Date of Joining 09/11/2023		Branch GHAZIABAD					
PAN No.		Account No. 38716836655					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	3.65	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	23.00	BASIC	16935	AREAR1	0	E.P.F.	1742
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	140.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	282		
W.P.	1.00	CCA	0	Gross Total	18628		
P.D.	30.00	BONUS	1411				
					Gross Deduction	1882.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name DHARMENDRA KUMAR RANA F/H Name HARIRAM SNGH Designation SERVICING - LIFT Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 09/11/2023 PAN No.				ID # 02835 P.F. Number DL-CPM-35439/12966 UAN # 100917307274 ESI Number 6715863417 Bank Name PUNJAB NATIONAL BANK Branch GHAZIABAD Account No. 7506000100017469			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name KARTIK SHARMA F/H Name ASHOK SHARMA Designation SERVICING - LIFT Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 15/12/2023 PAN No.				ID # 02854 P.F. Number DL-CPM-35439/12985 UAN # 102023027038 ESI Number 1014867191 Bank Name UCO BANK Branch GHAZIABAD Account No. 31330110059425			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
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	5081	AREAR1	0	E.P.F.	523
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	43.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	141		
W.P.	22.00	CCA	0	Gross Total	5645		
P.D.	9.00	BONUS	423				
					Gross Deduction	566.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name AKSHAY CHAUDHARY F/H Name SHIV KUMAR Designation SERVICING - LIFT Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 05/03/2024 PAN No.				ID # 02905 P.F. Number DL-CPM-35439/13036 UAN # 101167202660 ESI Number 1326934900 Bank Name CANARA BANK Branch GHAZIABAD Account No. 3766120000002			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	27.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name DHARMENDRA KUMAR F/H Name VIJAY KUMAR SINGH Designation SERVICING - LIFT Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 05/03/2024 PAN No.				ID # 02907 P.F. Number DL-CPM-35439/13038 UAN # 101114176037 ESI Number 6714920366 Bank Name PUNJAB NATIONAL BANK Branch GHAZIABAD Account No. 02162193000125			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	27.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name LOMINS SHARMA				ID #02908			
F/H Name YOGESH SHARMA				P.F. Number DL-CPM-35439/13039			
Designation SERVICING - LIFT				UAN # 101174175710			
Department H/K GHAZIABAD, NOIDA				ESI Number 6722415201			
Mode of Payment NEFT				Bank Name PUNJAB NATIONAL BANK			
Date of Joining 05/03/2024				Branch GHAZIABAD			
PAN No.				Account No. 19892281002341			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	27.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name GYAN CHAND F/H Name OMAN Designation TECHNICIAN Department GYAN CHAND Mode of Payment NEFT Date of Joining 01/11/2015 PAN No. AVFPC8864Q				ID # 01533 P.F. Number DL-CPM-35439/01660 UAN # 100660356755 ESI Number 1011904204 Bank Name STATE BANK OF INDIA Branch SMS145 Account No. 32407473093			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	1749	22749.00
Leave Balance		E.L./P.L.	51.45	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	20323	AREAR1	0	E.P.F.	1742
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	166.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	1.00	CCA	0	Gross Total	22016		
P.D.	30.00	BONUS	1693				
					Gross Deduction	1908.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name VIPIN KUMAR F/H Name SHRI PAL SINGH Designation HELPER Department GYAN CHAND Mode of Payment NEFT Date of Joining 10/04/2021 PAN No.				ID # 02375 P.F. Number DL-CPM-35439/12506 UAN # 100957394122 ESI Number 1013823296 Bank Name PUNJAB NATIONAL BANK Branch SMS145 Account No. 91471700022931			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	6.75	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	23.00	BASIC	16935	AREAR1	0	E.P.F.	1742
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	138.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	1.00	CCA	0	Gross Total	18346		
P.D.	30.00	BONUS	1411				
					Gross Deduction	1880.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		March, 2024						
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	
21000	0	0	0	0	0	1749	22749.00	
Leave Balance		E.L./P.L. 77.35		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00	
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	22749			
P.D.	31.00	BONUS	1749					
					Gross Deduction	1971.00	Date of Issue :	
							09/04/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		March, 2024						
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	
17500	0	0	0	0	0	1458	18958.00	
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	10161	AREAR1	0	E.P.F.	1045	10299.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	86.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	423			
W.P.	13.00	CCA	0	Gross Total	11430			
P.D.	18.00	BONUS	846					
					Gross Deduction	1131.00	Date of Issue :	
							09/04/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name RAJESH KUMAR F/H Name OM PRAKASH Designation HELPER Department RIZWAN ALI Mode of Payment NEFT Date of Joining 15/02/2021 PAN No.				ID # 02353 P.F. Number DL-CPM-35439/12484 UAN # 101660240131 ESI Number 1014583326 Bank Name PUNJAB NATIONAL BANK Branch SMS147 Account No. 6199001700057854			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	13.75	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	14.00	BASIC	10161	AREAR1	0	E.P.F.	1045
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	141		
W.P.	13.00	CCA	0	Gross Total	11148		
P.D.	18.00	BONUS	846				
					Gross Deduction	1129.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name VISHVA NATH PRATAP F/H Name RAM SANEHI LAL Designation HELPER Department RIZWAN ALI Mode of Payment NEFT Date of Joining 20/12/2021 PAN No.				ID # 02473 P.F. Number DL-CPM-35439/12604 UAN # 101143268971 ESI Number 1115126309 Bank Name CENTRAL BANK Branch SMS147 Account No. 3171606139			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	3.65	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	17500	AREAR1	0	E.P.F.	1800
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	151.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	1129		
W.P.	0.00	CCA	0	Gross Total	20087		
P.D.	31.00	BONUS	1458				
					Gross Deduction	1951.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

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

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

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name DINESH KUMAR F/H Name MOHAN LAL Designation HELPER Department RIZWAN ALI Mode of Payment NEFT Date of Joining 20/04/2022 PAN No.				ID # 02520 P.F. Number DL-CPM-35439/12651 UAN # 101806208079 ESI Number 1014692016 Bank Name INDIAN BANK Branch SMS147 Account No. 50275262620			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	10.45	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	12.00	BASIC	9032	AREAR1	0	E.P.F.	929
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	74.00
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.	15.00	CCA	0	Gross Total	9784		
P.D.	16.00	BONUS	752				
					Gross Deduction	1003.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name HARSH F/H Name LALA RAM Designation HELPER Department RIZWAN ALI Mode of Payment NEFT Date of Joining 16/05/2022 PAN No.				ID # 02535 P.F. Number DL-CPM-35439/12666 UAN # 101818126615 ESI Number 1014702489 Bank Name KOTAK MAHINDRA BANK Branch SMS147 Account No. 9246639296			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	9.45	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	13.00	BASIC	9597	AREAR1	0	E.P.F.	987
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	78.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	14.00	CCA	0	Gross Total	10396		
P.D.	17.00	BONUS	799				
					Gross Deduction	1065.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

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

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name MANISH				ID #02901			
F/H Name RAM SHANKAR				P.F. Number DL-CPM-35439/13032			
Designation HELPER				UAN # 102042305416			
Department RIZWAN ALI				ESI Number 1014882425			
Mode of Payment NEFT				Bank Name UCO BANK			
Date of Joining 15/02/2024				Branch SMS147			
PAN No.				Account No. 30503211016809			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	0.80	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	16.00	BASIC	11290	AREAR1	0	E.P.F.	1161
Holiday	4.00	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	0		
W.P.	11.00	CCA	0	Gross Total	12230		
P.D.	20.00	BONUS	940				
					Gross Deduction	1253.00	Date of Issue :
							09/04/2024
Note : This is computer generated statement and does not require signature							

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

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name SOURAV RAMOLA F/H Name SHYAM RAMOLA Designation HELPER Department FIROJ ALAM Mode of Payment NEFT Date of Joining 01/01/2018 PAN No.				ID # 01904 P.F. Number DL-CPM-35439/12030 UAN # 100462348801 ESI Number 1013917687 Bank Name PUNJAB NATIONAL BANK Branch SMS148 Account No. 1664000100185037			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	32.45	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	20.00	BASIC	15242	AREAR1	0	E.P.F.	1568
Holiday	7.00	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	282		
W.P.	4.00	CCA	0	Gross Total	16794		
P.D.	27.00	BONUS	1270				
					Gross Deduction	1694.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name MD ISROJ F/H Name MD FIROJ Designation HELPER Department FIROJ ALAM Mode of Payment NEFT Date of Joining 15/12/2023 PAN No.				ID # 02852 P.F. Number DL-CPM-35439/12983 UAN # 101886404478 ESI Number 1014757124 Bank Name BANK OF INDIA Branch SMS148 Account No. 714410110003032			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	2.30	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	17.00	BASIC	11855	AREAR1	0	E.P.F.	1219
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	141		
W.P.	10.00	CCA	0	Gross Total	12984		
P.D.	21.00	BONUS	988				
					Gross Deduction	1317.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

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

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name MOHAR PAL SINGH F/H Name SH. ANAND RAM Designation TECHNICIAN Department MOHAR PAL SINGH Mode of Payment NEFT Date of Joining 23/04/2008 PAN No. AZHPS6592B				ID # 00369 P.F. Number DL-CPM-35439/00369 UAN # 100230197048 ESI Number 1012048827 Bank Name HDFC BANK Branch SMS077 Account No. 50100056563871			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	1749	22749.00
Leave Balance		E.L./P.L. 69.20		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	21.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00
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	22749		
P.D.	31.00	BONUS	1749				
					Gross Deduction	1971.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name SHIV KUMAR F/H Name JHURAI Designation HELPER Department MOHAR PAL SINGH Mode of Payment NEFT Date of Joining 01/06/2018 PAN No.				ID # 01976 P.F. Number DL-CPM-35439/12104 UAN # 101304966742 ESI Number 1014311495 Bank Name STATE BANK OF INDIA Branch SMS077 Account No. 10082224771			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L. 40.30		C.L. 0.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	14.00	BASIC	10161	AREAR1	0	E.P.F.	1045
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	13.00	CCA	0	Gross Total	11007		
P.D.	18.00	BONUS	846				
					Gross Deduction	1128.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name KISHAN KUMAR F/H Name SH. JAGVEER SINGH Designation HELPER Department KISHAN KUMAR Mode of Payment NEFT Date of Joining 24/12/2007 PAN No. CLKPK4150N				ID # 00233 P.F. Number DL-CPM-35439/00233 UAN # 100194362791 ESI Number 1011904209 Bank Name STATE BANK OF INDIA Branch SMS152 Account No. 32413333150			
BASIC	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.	83.15	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	21.00	BASIC	17419	AREAR1	0	E.P.F.	1742
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	142.00
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	1.00	CCA	0	Gross Total	18870		
P.D.	30.00	BONUS	1451			Gross Deduction	1884.00
							Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name GUDDU SINGH F/H Name NANNU SINGH Designation HELPER Department KISHAN KUMAR Mode of Payment NEFT Date of Joining 01/03/2016 PAN No.				ID # 01579 P.F. Number DL-CPM-35439/01706 UAN # 100708531646 ESI Number 1014034991 Bank Name PUNJAB NATIONAL BANK Branch SMS152 Account No. 2807000100088574			
BASIC	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.	89.60	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	19.00	BASIC	14516	AREAR1	0	E.P.F.	1452
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	118.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	6.00	CCA	0	Gross Total	15725		
P.D.	25.00	BONUS	1209			Gross Deduction	1570.00
							Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

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

Leave Balance	E.L./P.L.	8.40	C.L.	0.00	S.L.	0.00
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<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	19.00	BASIC	14113	AREAR1	0	E.P.F.	1452
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	115.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	6.00	CCA	0	Gross Total	15289		
P.D.	25.00	BONUS	1176			Gross Deduction	1567.00
							Date of Issue : 09/04/2024

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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name VIJAY PAL F/H Name JOGA RAM Designation OFFICE BOY Department OFFICE BOY Mode of Payment NEFT Date of Joining 01/02/2015 PAN No.				ID # 01378 P.F. Number DL-CPM-35439/01505 UAN # 100461430526 ESI Number 1320952153 Bank Name HDFC BANK Branch OFFICE BOY Account No. 50100088909468			
BASIC	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. -3.60		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	21.00	BASIC	16050	AREAR1	0	E.P.F.	1626
Holiday	7.00	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	0		
W.P.	3.00	CCA	0	Gross Total	16050		
P.D.	28.00	BONUS	0				
					Gross Deduction	1747.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name SUBHASH CHAND F/H Name NARAYAN SINGH Designation OFFICE BOY Department OFFICE BOY Mode of Payment NEFT Date of Joining 01/02/2015 PAN No.				ID # 01381 P.F. Number DL-CPM-35439/01508 UAN # 100461539439 ESI Number 1320952044 Bank Name PUNJAB NATIONAL BANK Branch OFFICE BOY Account No. 0604000101539508			
BASIC	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. 1.65		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	21.00	BASIC	17197	AREAR1	0	E.P.F.	1742
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	148.00
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	2436		
W.P.	1.00	CCA	0	Gross Total	19633		
P.D.	30.00	BONUS	0				
					Gross Deduction	1890.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
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.	6.90	C.L.	-2.00	S.L.	0.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	20.00	BASIC	17026	AREAR1	0	E.P.F.	1684
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	165.00
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	4844		
W.P.	2.00	CCA	0	Gross Total	21870		
P.D.	29.00	BONUS	0				
					Gross Deduction	1849.00	
							Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
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
21000	0	0	0	0	0	0	21000.00
Leave Balance		E.L./P.L.	4.00	C.L.	-2.00	S.L.	0.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	22.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	225.00
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	8976		
W.P.	0.00	CCA	0	Gross Total	29976		
P.D.	31.00	BONUS	0				
					Gross Deduction	2025.00	
							Date of Issue : 09/04/2024
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		March, 2024					
Employee Name DHARAM CHAND F/H Name RATAN LAL Designation BACK OFFICE SUPPORT Department BACK OFFICE SUPPORT Mode of Payment NEFT Date of Joining 01/02/2015 PAN No.				ID # 01391 P.F. Number DL-CPM-35439/01518 UAN # 100135821882 ESI Number 1320365744 Bank Name STATE BANK OF INDIA Branch OFFICE STAFF Account No. 31566035825			
BASIC	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. 106.10		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
Holiday	7.00	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 : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name AJIT SINGH F/H Name CHAHAT SINGH Designation CONSTRUCTION SUPPORT Department BACK OFFICE SUPPORT Mode of Payment NEFT Date of Joining 01/02/2015 PAN No.				ID # 01394 P.F. Number DL-CPM-35439/01521 UAN # 100076190421 ESI Number 2006488839 Bank Name STATE BANK OF INDIA Branch OFFICE STAFF Account No. 42075955189			
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. 82.15		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
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	200.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.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 : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name		SWATANTRA KUMAR		ID #		02884	
F/H Name		VED PRAKASH		P.F. Number		DL-CPM-35439/13015	
Designation		BACK OFFICE SUPPORT		UAN #		100377270017	
Department		BACK OFFICE SUPPORT		ESI Number		1320065489	
Mode of Payment		NEFT		Bank Name		HDFC	
Date of Joining		01/01/2024		Branch		OFFICE STAFF	
PAN No.				Account No.		15661140004286	
BASIC		H.R.A.		CONVEY.		O.T AMT	
21000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		0		21000.00	
Leave Balance		E.L./P.L.		2.70		C.L.	
						0.00	
S.L.						0.00	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	214.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	7452		
W.P.	0.00	CCA	0	Gross Total	28452		
P.D.	31.00	BONUS	0				
						Gross Deduction	2014.00
						Date of Issue : 09/04/2024	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
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	
18000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1499		19499.00	
Leave Balance		E.L./P.L.		47.30		C.L.	
						-2.00	
						S.L.	
						0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	22.00	BASIC	18000	AREAR1	0	E.P.F.	1800
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	19499		
P.D.	31.00	BONUS	1499			Gross Deduction	1947.00
						Date of Issue :	
						09/04/2024	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name		BHUPENDRA SINGH NEGI		ID #		02592	
F/H Name		NANDAN SINGH NEGI		P.F. Number		DL-CPM-35439/12723	
Designation		HELPER		UAN #		100823154072	
Department		JEEWAN SINGH RAWAT		ESI Number		1014739910	
Mode of Payment		NEFT		Bank Name		UTTARANCHAL GRAMIN BANK	
Date of Joining		12/09/2022		Branch		SMS154	
PAN No.				Account No.		76027337906	
BASIC		H.R.A.		CONVEY.		O.T AMT	
17500		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1458		18958.00	
Leave Balance		E.L./P.L.		8.20		C.L.	
						0.00	
						S.L.	
						0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	19.00	BASIC	14113	AREAR1	0	E.P.F.	1452
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	115.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	6.00	CCA	0	Gross Total	15289		
P.D.	25.00	BONUS	1176			Gross Deduction	1567.00
						Date of Issue :	
						09/04/2024	
Note : This is computer generated statement and does not require signature							

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

Leave Balance	E.L./P.L.	7.00	C.L.	0.00	S.L.	0.00
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<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	16.00	BASIC	11290	AREAR1	0	E.P.F.	1161
Holiday	4.00	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	0		
W.P.	11.00	CCA	0	Gross Total	12230		
P.D.	20.00	BONUS	940				
						Gross Deduction	1253.00
						Date of Issue : 09/04/2024	

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

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of March, 2024																																																																						
Employee Name RAJENDER SINGH F/H Name BHAGAT SINGH Designation HELPER Department KEVALA NAND Mode of Payment NEFT Date of Joining 01/08/2015 PAN No.	ID # 01483 P.F. Number DL-CPM-35439/01610 UAN # 100555180208 ESI Number 2205496759 Bank Name PUNJAB NATIONAL BANK Branch SMS155 Account No. 2857000100021486																																																																					
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																						
Leave Balance E.L./P.L. 51.75 C.L. -2.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>18.00</td> <td>BASIC</td> <td>14113</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">14002.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>1.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>282</td> </tr> <tr> <td>W.P.</td> <td>6.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>15571</td> </tr> <tr> <td>P.D.</td> <td>25.00</td> <td>BONUS</td> <td>1176</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1569.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 09/04/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	18.00	BASIC	14113	AREAR1	0	14002.00	Holiday	6.00	H.R.A.	0	ARREAR	0	E.L.	1.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	282	W.P.	6.00	CCA	0	Gross Total	15571	P.D.	25.00	BONUS	1176							Gross Deduction	1569.00							Date of Issue : 09/04/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
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S.L.	0.00	O.T AMT	0																																																																			
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Employee Name KEVALA NAND F/H Name MAHESH CHANDRA Designation TECHNICIAN Department KEVALA NAND Mode of Payment NEFT Date of Joining 01/06/2016 PAN No. DSUPK4089Q	ID # 01631 P.F. Number DL-CPM-35439/01758 UAN # 100192733134 ESI Number 1011928977 Bank Name PUNJAB NATIONAL BANK Branch SMS155 Account No. 2857000100011601																																																																					
BASIC 21000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1749 Total 22749.00																																																																						
Leave Balance E.L./P.L. 30.20 C.L. -2.00 S.L. 0.00																																																																						
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	22.00	BASIC	21000	AREAR1	0	20778.00																																																																
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
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
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	8.05	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	20.00	BASIC	15242	AREAR1	0	E.P.F.	1568
Holiday	7.00	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	282		
W.P.	4.00	CCA	0	Gross Total	16794		
P.D.	27.00	BONUS	1270				
					Gross Deduction	1694.00	Date of Issue : 09/04/2024
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name HARSH KOTTIYA		ID # 02893					
F/H Name KANTI BALLABH		P.F. Number DL-CPM-35439/13024					
Designation HELPER		UAN # 102042090479					
Department KEVALA NAND		ESI Number 1014882022					
Mode of Payment NEFT		Bank Name BANK OF BARODA					
Date of Joining 10/02/2024		Branch SMS155					
PAN No.		Account No. 33158100045866					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
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
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 : 09/04/2024
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name PANKAJ F/H Name RAMESH SAINI Designation HELPER Department PREM PAL Mode of Payment NEFT Date of Joining 01/04/2021 PAN No.				ID # 02371 P.F. Number DL-CPM-35439/12502 UAN # 101673600762 ESI Number 1014593948 Bank Name BANK OF BARODA Branch SMS156 Account No. 77510100007922			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
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	12419	AREAR1	0	E.P.F.	1277
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	105.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	423		
W.P.	9.00	CCA	0	Gross Total	13877		
P.D.	22.00	BONUS	1035				
					Gross Deduction	1382.00	Date of Issue : 09/04/2024
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name VIKAS SINGH F/H Name VIRENDRA PAL SINGH Designation HELPER Department PREM PAL Mode of Payment NEFT Date of Joining 20/04/2022 PAN No.				ID # 02524 P.F. Number DL-CPM-35439/12655 UAN # 101806551498 ESI Number 1014692940 Bank Name SBI Branch SMS156 Account No. 38252946639			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	4.85	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	8.00	BASIC	6210	AREAR1	0	E.P.F.	639
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	53.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	282		
W.P.	20.00	CCA	0	Gross Total	7009		
P.D.	11.00	BONUS	517				
					Gross Deduction	692.00	Date of Issue : 09/04/2024
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Name of Establishment		STAR MANAGEMENT SERVICES													
Address		E-1888 JAHANGIR PURI, DELHI-110033													
Pay Slip for the month of		March, 2024													
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	
17500		0		0		0		0		0		1458		18958.00	
Leave Balance		E.L./P.L.		9.40		C.L.		0.00		S.L.		0.00			
<u>Attendance</u>		<u>Earning</u>						<u>Deduction</u>						<u>Net Payment</u>	
Working Day 18.00		BASIC		13548		AREAR1		0		E.P.F.		1394		13452.00	
Holiday 6.00		H.R.A.		0		ARREAR		0		E.S.I.C.		113.00			
E.L. 0.00		CONVEY.		0		ARREAR		0		ADVAN.		0			
C.L. 0.00						ARREAR		0							
S.L. 0.00		O.T AMT		0						I.TAX		0			
C.H. 0.00		LUNCH		0		OT.AMT		282							
W.P. 7.00		CCA		0		Gross Total		14959							
P.D. 24.00		BONUS		1129						Gross Deduction		1507.00		Date of Issue : 09/04/2024	
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name JEETU KUMAR F/H Name RAJVEER SINGH Designation HELPER Department RAHUL KUMAR Mode of Payment NEFT Date of Joining 15/10/2020 PAN No.				ID # 02298 P.F. Number DL-CPM-35439/12429 UAN # 101621354861 ESI Number 1014553499 Bank Name SARVA U P GRAMIN BANK Branch SMS157 Account No. 91421500020545			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	0.95	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	17500	AREAR1	0	E.P.F.	1800
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	162.00
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	2540		
W.P.	0.00	CCA	0	Gross Total	21498		
P.D.	31.00	BONUS	1458				
					Gross Deduction	1962.00	Date of Issue : 09/04/2024
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name DEEPAK KUMAR F/H Name MUNSHI SINGH Designation HELPER Department RAHUL KUMAR Mode of Payment NEFT Date of Joining 01/04/2021 PAN No.				ID # 02370 P.F. Number DL-CPM-35439/12501 UAN # 100921668570 ESI Number 1014597240 Bank Name CANARA BANK Branch SMS157 Account No. 3700101001324			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	21.20	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue : 09/04/2024
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Employee Name	SONPAL SINGH	ID #	02799
F/H Name	VISHMBAR SINGH	P.F. Number	DL-CPM-35439/12930
Designation	HELPER	UAN #	100725681088
Department	RAHUL KUMAR	ESI Number	1014851527
Mode of Payment	NEFT	Bank Name	BANK OF INDIA
Date of Joining	05/10/2023	Branch	SMS157
PAN No.		Account No.	127110400023217

Leave Balance	E.L./P.L.	3.60	C.L.	0.00	S.L.	0.00
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name RAKESH KUMAR F/H Name BELI RAM Designation SERVICING - LIFT Department H/K (LUDHIANA) Mode of Payment NEFT Date of Joining 15/09/2020 PAN No.				ID # 02278 P.F. Number DL-CPM-35439/12409 UAN # 100947042078 ESI Number 6715967305 Bank Name STATE BANK OF INDIA Branch LUDHIANA Account No. 65119606640			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	0	17500.00
Leave Balance		E.L./P.L.	11.90	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	21.00	BASIC	16935	AREAR1	0	E.P.F.	1742
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	129.00
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	141		
W.P.	1.00	CCA	0	Gross Total	17076		
P.D.	30.00	BONUS	0				
					Gross Deduction	1871.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name SANDEEP KISPOTTA F/H Name BIRSA KISPOTTA Designation SERVICING - LIFT Department H/K (LUDHIANA) Mode of Payment NEFT Date of Joining 15/09/2020 PAN No.				ID # 02280 P.F. Number DL-CPM-35439/12411 UAN # 100330873909 ESI Number 6713528842 Bank Name SOUTH INDIAN BANK Branch LUDHIANA Account No. 0411053000005492			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	0	17500.00
Leave Balance		E.L./P.L.	16.50	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	17500	AREAR1	0	E.P.F.	1800
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	226.00
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	12560		
W.P.	0.00	CCA	0	Gross Total	30060		
P.D.	31.00	BONUS	0				
					Gross Deduction	2026.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name SANJEEV KUMAR F/H Name GIRDHARI LAL Designation SERVICING - LIFT Department H/K (LUDHIANA) Mode of Payment NEFT Date of Joining 15/09/2020 PAN No.				ID # 02284 P.F. Number DL-CPM-35439/12415 UAN # 100603441478 ESI Number 6714520660 Bank Name THE JAMMU AND KASHMIR BANK Branch LUDHIANA Account No. 0066040100017924			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	0	17500.00
Leave Balance		E.L./P.L.	6.85	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	17500	AREAR1	0	E.P.F.	1800
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	160.00
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	3810		
W.P.	0.00	CCA	0	Gross Total	21310		
P.D.	31.00	BONUS	0				
					Gross Deduction	1960.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name TAJINDER SINGH F/H Name LAKHJIT SINGH Designation SERVICING - LIFT Department H/K (LUDHIANA) Mode of Payment NEFT Date of Joining 15/09/2020 PAN No.				ID # 02287 P.F. Number DL-CPM-35439/12418 UAN # 101492434817 ESI Number 6718524882 Bank Name HDFC BANK LTD. Branch LUDHIANA Account No. 50100277392459			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	0	17500.00
Leave Balance		E.L./P.L.	13.15	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	17500	AREAR1	0	E.P.F.	1800
Holiday	7.00	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	1552		
W.P.	0.00	CCA	0	Gross Total	19052		
P.D.	31.00	BONUS	0				
					Gross Deduction	1943.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES													
Address		E-1888 JAHANGIR PURI, DELHI-110033													
Pay Slip for the month of		March, 2024													
Employee Name		AMIT				ID #		02537							
F/H Name		SATPAL				P.F. Number		DL-CPM-35439/12668							
Designation		SERVICING - LIFT				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	
17500		0		0		0		0		0		0		17500.00	
Leave Balance		E.L./P.L.		8.55		C.L.		0.00		S.L.		0.00			
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>				<u>Net Payment</u>					
Working Day 23.00		BASIC		17500		AREAR1		0		E.P.F.		1800		16549.00	
Holiday 7.00		H.R.A.		0		ARREAR		0		E.S.I.C.		139.00			
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		988							
W.P. 0.00		CCA		0		Gross Total		18488							
P.D. 31.00		BONUS		0											
						Gross Deduction				1939.00				Date of Issue : 09/04/2024	
Note : This is computer generated statement and does not require signature															

Name of Establishment		STAR MANAGEMENT SERVICES													
Address		E-1888 JAHANGIR PURI, DELHI-110033													
Pay Slip for the month of		March, 2024													
Employee Name		KHUSHMINDER SINGH					ID #02589								
F/H Name		SURINDER SINGH					P.F. Number DL-CPM-35439/12720								
Designation		SERVICING - LIFT					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	
17500		0		0		0		0		0		0		17500.00	
Leave Balance		E.L./P.L.		4.50		C.L.		0.00		S.L.		0.00			
<u>Attendance</u>		<u>Earning</u>					<u>Deduction</u>					<u>Net Payment</u>			
Working Day 4.00		BASIC		3387		AREAR1		0		E.P.F.		348		3293.00	
Holiday 2.00		H.R.A.		0		ARREAR		0		E.S.I.C.		28.00			
E.L. 0.00		CONVEY.		0		ARREAR		0		ADVAN.		0			
C.L. 0.00						ARREAR		0							
S.L. 0.00		O.T AMT		0						I.TAX		0			
C.H. 0.00		LUNCH		0		OT.AMT		282							
W.P. 25.00		CCA		0		Gross Total		3669							
P.D. 6.00		BONUS		0											
							Gross Deduction					376.00		Date of Issue : 09/04/2024	
Note : This is computer generated statement and does not require signature															

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

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name SUNEET KUMAR				ID #02807			
F/H Name TARA CHAND				P.F. Number DL-CPM-35439/12938			
Designation SERVICING - LIFT				UAN # 102004188289			
Department H/K (LUDHIANA)				ESI Number 1014852084			
Mode of Payment NEFT				Bank Name STATE BANK OF INDIA			
Date of Joining 10/10/2023				Branch LUDHIANA			
PAN No.				Account No. 41289252680			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	0	17500.00
Leave Balance		E.L./P.L.	2.75	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 : 09/04/2024	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name SANDEEP KUMAR				ID #02849			
F/H Name JAGDISH KUMAR				P.F. Number DL-CPM-35439/12980			
Designation SERVICING - LIFT				UAN # 100673538887			
Department H/K (LUDHIANA)				ESI Number 2613678550			
Mode of Payment NEFT				Bank Name STATE BANK OF INDIA			
Date of Joining 11/12/2023				Branch LUDHIANA			
PAN No.				Account No. 34680298510			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	0	17500.00
Leave Balance		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue : 09/04/2024	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name RAJAT SHARMA F/H Name RAKESH KUMAR Designation SERVICING - LIFT Department H/K (LUDHIANA) Mode of Payment NEFT Date of Joining 11/12/2023 PAN No.				ID # 02850 P.F. Number DL-CPM-35439/12981 UAN # 102022395248 ESI Number 1014866350 Bank Name STATE BANK OF INDIA Branch LUDHIANA Account No. 40864699472			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	0	17500.00
Leave Balance		E.L./P.L.	2.75	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	17500	AREAR1	0	E.P.F.	1800
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	157.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	3387		
W.P.	0.00	CCA	0	Gross Total	20887		
P.D.	31.00	BONUS	0				
					Gross Deduction	1957.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name RAKESH CHAND F/H Name JITENDRA CHAND Designation SERVICING - LIFT Department H/K (LUDHIANA) Mode of Payment NEFT Date of Joining 10/01/2024 PAN No.				ID # 02873 P.F. Number DL-CPM-35439/13004 UAN # 102032214414 ESI Number 1014874720 Bank Name AXIS BANK Branch LUDHIANA Account No. 923010046463680			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	0	17500.00
Leave Balance		E.L./P.L.	2.75	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	17500	AREAR1	0	E.P.F.	1800
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	146.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	1835		
W.P.	0.00	CCA	0	Gross Total	19335		
P.D.	31.00	BONUS	0				
					Gross Deduction	1946.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

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

Leave Balance	E.L./P.L.	24.95	C.L.	0.00	S.L.	0.00
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<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	23.00	BASIC	21000	AREAR1	0	E.P.F.	1800	35010.00
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	279.00	
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	16089			
W.P.	0.00	CCA	0	Gross Total	37089			
P.D.	31.00	BONUS	0			Gross Deduction	2079.00	Date of Issue : 09/04/2024

Name of Establishment	STAR MANAGEMENT SERVICES
Address	E-1888 JAHANGIR PURI, DELHI-110033
Pay Slip for the month of	March, 2024

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

Leave Balance	E.L./P.L.	17.15	C.L.	0.00	S.L.	0.00
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<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	172.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	1863		
W.P.	0.00	CCA	0	Gross Total	22863		
P.D.	31.00	BONUS	0			Gross Deduction	1972.00
							Date of Issue : 09/04/2024

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

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name LABHJEET SINGH F/H Name JASKARAN SINGH Designation HELPER Department H/K (SALARY-LUDHIANA) Mode of Payment NEFT Date of Joining 10/10/2022 PAN No.				ID # 02604 P.F. Number DL-CPM-35439/12735 UAN # 101875250263 ESI Number 1014748515 Bank Name UNION BANK OF INDIA Branch PUNJAB & J.K. 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.	9.05	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	19136	AREAR1	0	E.P.F.	1800
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	144.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	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	19136		
P.D.	31.00	BONUS	0				
					Gross Deduction	1944.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name NEERAJ SINGH BOHRA F/H Name KUNDAL SINGH BOHRA Designation HELPER Department H/K (SALARY-LUDHIANA) Mode of Payment NEFT Date of Joining 16/01/2023 PAN No.				ID # 02649 P.F. Number DL-CPM-35439/12780 UAN # 101907362922 ESI Number 1014774833 Bank Name UNION BANK OF INDIA Branch PUNJAB & J.K. Account No. 601402010004286			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17680	0	0	0	0	0	0	17680.00
Leave Balance		E.L./P.L.	9.05	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	23.00	BASIC	17680	AREAR1	0	E.P.F.	1800
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	145.00
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	1568		
W.P.	0.00	CCA	0	Gross Total	19248		
P.D.	31.00	BONUS	0				
					Gross Deduction	1945.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name GOURAV				ID #02851			
F/H Name HARI SINGH				P.F. Number DL-CPM-35439/12982			
Designation SERVICING - LIFT				UAN # 101523030906			
Department H/K (SALARY-LUDHIANA)				ESI Number 1115639274			
Mode of Payment NEFT				Bank Name PUNJAB NATIONAL BANK			
Date of Joining 11/12/2023				Branch PUNJAB & J.K.			
PAN No.				Account No. 6782000100040459			
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.	3.75	C.L.	0.00	S.L.	0.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	24.00	BASIC	19000	AREAR1	0	E.P.F.	1800
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	149.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	766		
W.P.	0.00	CCA	0	Gross Total	19766		
P.D.	31.00	BONUS	0				
					Gross Deduction	1949.00	
							17817.00
							Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name NITIN KUMAR F/H Name RAJENDER SINGH Designation ERECTOR Department NITIN KUMAR Mode of Payment NEFT Date of Joining 01/02/2021 PAN No.				ID # 02334 P.F. Number DL-CPM-35439/12465 UAN # 100706380272 ESI Number 6715601081 Bank Name PUNJAB NATIONAL BANK Branch SMS160 Account No. 2213000100298385			
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.	15.35	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	18000	AREAR1	0	E.P.F.	1800
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	19499		
P.D.	31.00	BONUS	1499			Gross Deduction	1947.00
							Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name ANKIT KUMAR F/H Name NIRANJAN KUMAR Designation TECHNICIAN Department NITIN KUMAR Mode of Payment NEFT Date of Joining 01/02/2021 PAN No.				ID # 02335 P.F. Number DL-CPM-35439/12466 UAN # 101318355696 ESI Number 6717500672 Bank Name SBI Branch SMS160 Account No. 35232991203			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	11.80	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	18.00	BASIC	12419	AREAR1	0	E.P.F.	1277
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	106.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	565		
W.P.	9.00	CCA	0	Gross Total	14019		
P.D.	22.00	BONUS	1035			Gross Deduction	1383.00
							Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name MAHIPAL SINGH F/H Name BRAHAMPAL SINGH Designation HELPER Department NITIN KUMAR Mode of Payment NEFT Date of Joining 10/10/2023 PAN No.				ID # 02809 P.F. Number DL-CPM-35439/12940 UAN # 101350436699 ESI Number 1014852058 Bank Name AXIS BANK Branch SMS160 Account No. 920010011693996			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	3.35	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	15.00	BASIC	10726	AREAR1	0	E.P.F.	1103
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	91.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	423		
W.P.	12.00	CCA	0	Gross Total	12042		
P.D.	19.00	BONUS	893				
					Gross Deduction	1194.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name AMIT KUMAR F/H Name ASHOK KUMAR Designation HELPER Department NITIN KUMAR Mode of Payment NEFT Date of Joining 16/10/2023 PAN No.				ID # 02818 P.F. Number DL-CPM-35439/12949 UAN # 102005360489 ESI Number 1014853674 Bank Name PUNJAB NATIONAL BANK Branch SMS160 Account No. 0552100100001902			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	3.45	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	15.00	BASIC	10726	AREAR1	0	E.P.F.	1103
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	91.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	423		
W.P.	12.00	CCA	0	Gross Total	12042		
P.D.	19.00	BONUS	893				
					Gross Deduction	1194.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name SANJAY KUMAR F/H Name SHIVMURAT VISHWAKARMA Designation HELPER Department AJAY VISHWAKARMA Mode of Payment NEFT Date of Joining 15/07/2021 PAN No.				ID # 02395 P.F. Number DL-CPM-35439/12526 UAN # 101635432960 ESI Number 1115790591 Bank Name BANK OF BARODA Branch SMS169 Account No. 53490100004448			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	11.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	10.00	BASIC	7903	AREAR1	0	E.P.F.	813
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	67.00
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	282		
W.P.	17.00	CCA	0	Gross Total	8843		
P.D.	14.00	BONUS	658				
					Gross Deduction	880.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name AJAY VISHWAKARMA F/H Name RAMMURTI Designation ERECTOR Department AJAY VISHWAKARMA Mode of Payment NEFT Date of Joining 15/07/2021 PAN No.				ID # 02401 P.F. Number DL-CPM-35439/12532 UAN # 101269963531 ESI Number 1014285534 Bank Name SBI Branch SMS169 Account No. 36603475442			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	1749	22749.00
Leave Balance		E.L./P.L.	10.10	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
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	22749		
P.D.	31.00	BONUS	1749				
					Gross Deduction	1971.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES													
Address		E-1888 JAHANGIR PURI, DELHI-110033													
Pay Slip for the month of		March, 2024													
Employee Name		MANISH VISHWAKARMA					ID #02525								
F/H Name		RAM MURTI					P.F. Number DL-CPM-35439/12656								
Designation		HELPER					UAN # 101807204002								
Department		AJAY VISHWAKARMA					ESI Number 1014693481								
Mode of Payment		NEFT					Bank Name BANK OF BARODA								
Date of Joining		20/04/2022					Branch SMS169								
PAN No.							Account No. 28208100019869								
BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
17500		0		0		0		0		0		1458		18958.00	
Leave Balance		E.L./P.L.		13.25		C.L.		0.00		S.L.		0.00			
<u>Attendance</u>		<u>Earning</u>					<u>Deduction</u>					<u>Net Payment</u>			
Working Day 19.00		BASIC		12984		AREAR1		0		E.P.F.		1335		13045.00	
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		423							
W.P. 8.00		CCA		0		Gross Total		14489							
P.D. 23.00		BONUS		1082											
							Gross Deduction					1444.00		Date of Issue : 09/04/2024	
Note : This is computer generated statement and does not require signature															

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name NARENDRA KUMAR F/H Name RAM DARASH Designation HELPER Department AJAY VISHWAKARMA Mode of Payment NEFT Date of Joining 27/12/2022 PAN No.				ID # 02637 P.F. Number DL-CPM-35439/12768 UAN # 101163487596 ESI Number 1014768823 Bank Name UNION BANK OF INDIA Branch SMS169 Account No. 737302010008014			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	2.10	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	4.00	BASIC	3387	AREAR1	0	E.P.F.	348
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	31.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	423		
W.P.	25.00	CCA	0	Gross Total	4092		
P.D.	6.00	BONUS	282				
					Gross Deduction	379.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name RAVI YADAV F/H Name UMASHANKAR YADAV Designation HELPER Department AJAY VISHWAKARMA Mode of Payment NEFT Date of Joining 01/09/2023 PAN No.				ID # 02766 P.F. Number DL-CPM-35439/12897 UAN # 101988640576 ESI Number 1014840583 Bank Name BANK OF BARODA Branch SMS169 Account No. 53490100032641			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	0.35	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 : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name DIVYANSHU		ID # 02821					
F/H Name DINESH KUMAR		P.F. Number DL-CPM-35439/12952					
Designation HELPER		UAN # 101719941109					
Department AJAY VISHWAKARMA		ESI Number 1014853701					
Mode of Payment NEFT		Bank Name ALLAHABAD BANK					
Date of Joining 16/10/2023		Branch SMS169					
PAN No.		Account No. 59197834488					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	2.90	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 : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name SUMIT RAJBHAR		ID # 02904					
F/H Name PREM SHANKAR		P.F. Number DL-CPM-35439/13035					
Designation HELPER		UAN # 102042310781					
Department AJAY VISHWAKARMA		ESI Number 1014882436					
Mode of Payment NEFT		Bank Name BANK OF BARODA					
Date of Joining 15/02/2024		Branch SMS169					
PAN No.		Account No. 54920100047529					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES													
Address		E-1888 JAHANGIR PURI, DELHI-110033													
Pay Slip for the month of		March, 2024													
Employee Name		BIKASH KUMAR					ID #02915								
F/H Name		NAWIN SHARMA					P.F. Number DL-CPM-35439/13046								
Designation		HELPER					UAN # 101482432819								
Department		AJAY VISHWAKARMA					ESI Number 1014443100								
Mode of Payment		NEFT					Bank Name STATE BANK OF INDIA								
Date of Joining		15/03/2024					Branch SMS169								
PAN No.							Account No. 20292058128								
BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
17500		0		0		0		0		0		1458		18958.00	
Leave Balance		E.L./P.L.		0.15		C.L.		0.00		S.L.		0.00			
<u>Attendance</u>		<u>Earning</u>					<u>Deduction</u>					<u>Net Payment</u>			
Working Day	3.00	BASIC	2823	AREAR1	0	E.P.F.	290					2745.00			
Holiday	2.00	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.	12.00	CCA	0	Gross Total	3058										
P.D.	5.00	BONUS	235												
							Gross Deduction	313.00			Date of Issue :				
											09/04/2024				
Note : This is computer generated statement and does not require signature															

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name SUNIL KUMAR F/H Name RAJPAL SINGH Designation ERECTOR Department SUNIL KUMAR-II Mode of Payment NEFT Date of Joining 01/09/2018 PAN No.				ID # 02023 P.F. Number DL-CPM-35439/12151 UAN # 100370382177 ESI Number 1012821548 Bank Name CANARA BANK Branch SMS164 Account No. 0143101073574			
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.	32.25	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	18.00	BASIC	13935	AREAR1	0	E.P.F.	1394
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	117.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	435		
W.P.	7.00	CCA	0	Gross Total	15531		
P.D.	24.00	BONUS	1161				
					Gross Deduction	1511.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name ANIL KUMAR F/H Name RAJ PAL SINGH Designation HELPER Department SUNIL KUMAR-II Mode of Payment NEFT Date of Joining 15/03/2021 PAN No.				ID # 02358 P.F. Number DL-CPM-35439/12489 UAN # 100765902773 ESI Number 1014591137 Bank Name ICICI BANK Branch SMS164 Account No. 135801502829			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	20.95	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	14.00	BASIC	10161	AREAR1	0	E.P.F.	1045
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	141		
W.P.	13.00	CCA	0	Gross Total	11148		
P.D.	18.00	BONUS	846				
					Gross Deduction	1129.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name ROHITASH F/H Name SH. HARSWARUP SINGH Designation ERECTOR Department ROHITAS KUMAR Mode of Payment NEFT Date of Joining 01/08/2010 PAN No.				ID # 0771 P.F. Number DL-CPM-35439/00791 UAN # 100315200721 ESI Number 1013506208 Bank Name PUNJAB NATIONAL BANK Branch SMS047 Account No. 2213001700193674			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	1749	22749.00
Leave Balance		E.L./P.L. 71.15		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	20323	AREAR1	0	E.P.F.	1742
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	166.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	1.00	CCA	0	Gross Total	22016		
P.D.	30.00	BONUS	1693				
					Gross Deduction	1908.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name SAMARPAL SINGH F/H Name SH. RAJENDER SINGH Designation HELPER Department ROHITAS KUMAR Mode of Payment NEFT Date of Joining 01/12/2013 PAN No.				ID # 01198 P.F. Number DL-CPM-35439/01325 UAN # 100045247601 ESI Number 1013799742 Bank Name PUNJAB NATIONAL BANK Branch SMS047 Account No. 2213000100244010			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	1749	22749.00
Leave Balance		E.L./P.L. 63.55		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	21.00	BASIC	20323	AREAR1	0	E.P.F.	1742
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	166.00
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	1.00	CCA	0	Gross Total	22016		
P.D.	30.00	BONUS	1693				
					Gross Deduction	1908.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

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

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

Leave Balance	E.L./P.L.	7.65	C.L.	0.00	S.L.	0.00
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Note : This is computer generated statement and does not require signature

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name MOMRAJ KUMAR F/H Name NEKPAL SINGH Designation ERECTOR Department MOMRAJ KUMAR Mode of Payment NEFT Date of Joining 01/03/2016 PAN No.				ID # 01575 P.F. Number DL-CPM-35439/01702 UAN # 100708547735 ESI Number 1013696168 Bank Name CANARA BANK Branch SMS166 Account No. 2161101022040			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	1749	22749.00
Leave Balance		E.L./P.L. 47.95		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00
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	22749		
P.D.	31.00	BONUS	1749			Gross Deduction	1971.00
							Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name DHARMENDRA F/H Name NEKPAL Designation HELPER Department MOMRAJ KUMAR Mode of Payment NEFT Date of Joining 01/08/2018 PAN No.				ID # 02007 P.F. Number DL-CPM-35439/12135 UAN # 101331092934 ESI Number 1014328547 Bank Name SARVA U P GRAMIN BANK Branch SMS166 Account No. 91471700007341			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L. 10.10		C.L. 0.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	17500	AREAR1	0	E.P.F.	1800
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	144.00
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	141		
W.P.	0.00	CCA	0	Gross Total	19099		
P.D.	31.00	BONUS	1458			Gross Deduction	1944.00
							Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

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

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name JITENDRA F/H Name KANCHHODA Designation HELPER Department MOMRAJ KUMAR Mode of Payment NEFT Date of Joining 08/08/2023 PAN No.				ID # 02752 P.F. Number DL-CPM-35439/12883 UAN # 101982677581 ESI Number 1014834441 Bank Name BANK OF BARODA Branch SMS166 Account No. 53000100011032			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	3.55	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	6.00	BASIC	4516	AREAR1	0	E.P.F.	465
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	38.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	141		
W.P.	23.00	CCA	0	Gross Total	5033		
P.D.	8.00	BONUS	376				
					Gross Deduction	503.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name TARUN DUTT SHARMA F/H Name GOKULANAND SHARMA Designation HELPER Department MOMRAJ KUMAR Mode of Payment NEFT Date of Joining 15/02/2024 PAN No.				ID # 02902 P.F. Number DL-CPM-35439/13033 UAN # 101659454412 ESI Number 1014582470 Bank Name BANK OF INDIA Branch SMS166 Account No. 603818210015116			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name KRISHAN KANHEYA		ID # 02067					
F/H Name GANGASARAN SINGH		P.F. Number DL-CPM-35439/12195					
Designation HELPER		UAN # 100546839167					
Department PRAMOD DAYAL		ESI Number 1014391289					
Mode of Payment NEFT		Bank Name SARVA U P GRAMIN BANK					
Date of Joining 01/02/2019		Branch SMS172					
PAN No.		Account No. 85251714616899					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	16.60	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	17500	AREAR1	0	E.P.F.	1800
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	168.00
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	3387		
W.P.	0.00	CCA	0	Gross Total	22345		
P.D.	31.00	BONUS	1458			Gross Deduction	1968.00
							Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
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.	4.05	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800
Holiday	7.00	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 : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name SAGAR F/H Name MUKESH SINGH Designation HELPER Department PRAMOD DAYAL Mode of Payment NEFT Date of Joining 05/10/2023 PAN No.				ID # 02800 P.F. Number DL-CPM-35439/12931 UAN # 102002379169 ESI Number 1014851600 Bank Name STATE BANK OF INDIA Branch SMS172 Account No. 40578625530			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
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	11855	AREAR1	0	E.P.F.	1219
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	423		
W.P.	10.00	CCA	0	Gross Total	13266		
P.D.	21.00	BONUS	988				
					Gross Deduction	1319.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name MANDEEP F/H Name GAJENDRA SINGH Designation HELPER Department PRAMOD DAYAL Mode of Payment NEFT Date of Joining 01/12/2023 PAN No.				ID # 02841 P.F. Number DL-CPM-35439/12972 UAN # 102016467995 ESI Number 1014862386 Bank Name SBI Branch SMS172 Account No. 42398455373			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	3.15	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	13.00	BASIC	9597	AREAR1	0	E.P.F.	987
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	80.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	141		
W.P.	14.00	CCA	0	Gross Total	10537		
P.D.	17.00	BONUS	799				
					Gross Deduction	1067.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

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

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
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.	20.30	C.L.	0.00	S.L.	0.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	23.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	7.00	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	
							28287.00
							Date of Issue :
							09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name SHIVAM KUMAR F/H Name RAVENDRA PAL SINGH Designation ERECTOR Department SHIVAM KUMAR Mode of Payment NEFT Date of Joining 15/06/2021 PAN No.				ID # 02387 P.F. Number DL-CPM-35439/12518 UAN # 101695875407 ESI Number 1014612707 Bank Name PUNJAB NATIONAL BANK Branch SMS132 Account No. 1269100100000776			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	1749	22749.00
Leave Balance		E.L./P.L.	8.00	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
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00
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	22749		
P.D.	31.00	BONUS	1749				
					Gross Deduction	1971.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name PRADEEP KUMAR F/H Name BIJENDRA SINGH Designation HELPER Department SHIVAM KUMAR Mode of Payment NEFT Date of Joining 21/03/2022 PAN No.				ID # 02516 P.F. Number DL-CPM-35439/12647 UAN # 100461333661 ESI Number 1013904463 Bank Name INDIAN BANK Branch SMS132 Account No. 50278825321			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	10.05	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	19.00	BASIC	14677	AREAR1	0	E.P.F.	1510
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	123.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	423		
W.P.	5.00	CCA	0	Gross Total	16323		
P.D.	26.00	BONUS	1223				
					Gross Deduction	1633.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name GAJENDRA KUSHWAH				ID #02914			
F/H Name PRATAP KUSHWAH				P.F. Number DL-CPM-35439/13045			
Designation HELPER				UAN # 102051292088			
Department SHIVAM KUMAR				ESI Number 1014890046			
Mode of Payment NEFT				Bank Name UCO BANK			
Date of Joining 15/03/2024				Branch SMS132			
PAN No.				Account No. 06880110055571			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	0.15	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	3.00	BASIC	2823	AREAR1	0	E.P.F.	290
Holiday	2.00	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.	12.00	CCA	0	Gross Total	3058		
P.D.	5.00	BONUS	235				
						Gross Deduction	313.00
						Date of Issue : 09/04/2024	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name KULVEER SINGH F/H Name SH. MAHAVIR SINGH Designation TECHNICIAN Department KULVEER SINGH Mode of Payment NEFT Date of Joining 01/04/2012 PAN No.				ID # 00924 P.F. Number DL-CPM-35439/00977 UAN # 100197863493 ESI Number 1013653223 Bank Name HDFC BANK Branch SMS176 Account No. 50100081361884			
BASIC	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.	81.45	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name RAMJEET F/H Name JETHU Designation HELPER Department KULVEER SINGH Mode of Payment NEFT Date of Joining 11/10/2021 PAN No.				ID # 02449 P.F. Number DL-CPM-35439/12580 UAN # 101740834044 ESI Number 1014645686 Bank Name SBI Branch SMS176 Account No. 40058095227			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	17.15	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	15.00	BASIC	10726	AREAR1	0	E.P.F.	1103
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	89.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	141		
W.P.	12.00	CCA	0	Gross Total	11760		
P.D.	19.00	BONUS	893				
					Gross Deduction	1192.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name PRAVEEN KUMAR F/H Name OMAPAL Designation ERECTOR Department PRAVEEN KUMAR Mode of Payment NEFT Date of Joining 01/07/2013 PAN No. ETRPK6419K				ID # 01106 P.F. Number DL-CPM-35439/01159 UAN # 100279590397 ESI Number 6709229794 Bank Name HDFC BANK Branch SMS174 Account No. 50100072946120			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	1749	22749.00
Leave Balance		E.L./P.L.	81.70	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00
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	22749		
P.D.	31.00	BONUS	1749			Gross Deduction	1971.00
							Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name DEVENDRA KUMAR F/H Name RAMVIR SINGH Designation HELPER Department PRAVEEN KUMAR Mode of Payment NEFT Date of Joining 01/10/2019 PAN No.				ID # 02172 P.F. Number DL-CPM-35439/12302 UAN # 101114457022 ESI Number 1014192460 Bank Name ORIENTAL BANK OF COMMERCE Branch SMS174 Account No. 04222413000421			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	12.70	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	9.00	BASIC	6774	AREAR1	0	E.P.F.	697
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	58.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	282		
W.P.	19.00	CCA	0	Gross Total	7620		
P.D.	12.00	BONUS	564			Gross Deduction	755.00
							Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES													
Address		E-1888 JAHANGIR PURI, DELHI-110033													
Pay Slip for the month of		March, 2024													
Employee Name		RINKU		ID #		02741									
F/H Name		BHUP SINGH		P.F. Number		DL-CPM-35439/12872									
Designation		HELPER		UAN #		101974592050									
Department		PRAVEEN KUMAR		ESI Number		1014830076									
Mode of Payment		NEFT		Bank Name		SARVA U P GRAMIN BANK									
Date of Joining		01/08/2023		Branch		SMS174									
PAN No.				Account No.		91101700130296									
BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
17500		0		0		0		0		0		1458		18958.00	
Leave Balance		E.L./P.L.		4.40		C.L.		0.00		S.L.		0.00			
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>				<u>Net Payment</u>					
Working Day 19.00		BASIC		12984		AREAR1		0		E.P.F.		1335		12625.00	
Holiday 4.00		H.R.A.		0		ARREAR		0		E.S.I.C.		106.00			
E.L. 0.00		CONVEY.		0		ARREAR		0		ADVAN.		0			
C.L. 0.00						ARREAR		0							
S.L. 0.00		O.T AMT		0						I.TAX		0			
C.H. 0.00		LUNCH		0		OT.AMT		0							
W.P. 8.00		CCA		0		Gross Total		14066							
P.D. 23.00		BONUS		1082											
						Gross Deduction				1441.00		Date of Issue : 09/04/2024			
Note : This is computer generated statement and does not require signature															

Name of Establishment		STAR MANAGEMENT SERVICES													
Address		E-1888 JAHANGIR PURI, DELHI-110033													
Pay Slip for the month of		March, 2024													
Employee Name		SUSHIL		ID #		02787									
F/H Name		BHOOREI		P.F. Number		DL-CPM-35439/12918									
Designation		HELPER		UAN #		101816819955									
Department		PRAVEEN KUMAR		ESI Number		1014844268									
Mode of Payment		NEFT		Bank Name		BANK OF INDIA									
Date of Joining		12/09/2023		Branch		SMS174									
PAN No.				Account No.		711110110009493									
BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
17500		0		0		0		0		0		1458		18958.00	
Leave Balance		E.L./P.L.		2.50		C.L.		0.00		S.L.		0.00			
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>				<u>Net Payment</u>					
Working Day 12.00		BASIC		8468		AREAR1		0		E.P.F.		871		8233.00	
Holiday 3.00		H.R.A.		0		ARREAR		0		E.S.I.C.		69.00			
E.L. 0.00		CONVEY.		0		ARREAR		0		ADVAN.		0			
C.L. 0.00						ARREAR		0							
S.L. 0.00		O.T AMT		0						I.TAX		0			
C.H. 0.00		LUNCH		0		OT.AMT		0							
W.P. 16.00		CCA		0		Gross Total		9173							
P.D. 15.00		BONUS		705											
						Gross Deduction				940.00		Date of Issue : 09/04/2024			
Note : This is computer generated statement and does not require signature															

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

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

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name ATUL SHARMA F/H Name PAWAN KUMAR SHARMA Designation ERECTOR Department ATUL SHARMA Mode of Payment NEFT Date of Joining 15/09/2018 PAN No. DBXPS5405L				ID # 02022 P.F. Number DL-CPM-35439/12150 UAN # 100096050967 ESI Number 1013057068 Bank Name HDFC BANK Branch SMS175 Account No. 50100072946274			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	1749	22749.00
Leave Balance		E.L./P.L.	14.25	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	16.00	BASIC	13548	AREAR1	0	E.P.F.	1161
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	0		
W.P.	11.00	CCA	0	Gross Total	14677		
P.D.	20.00	BONUS	1129				
					Gross Deduction	1272.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name AJAY KUMAR F/H Name ASHOK KUMAR Designation HELPER Department ATUL SHARMA Mode of Payment NEFT Date of Joining 15/10/2020 PAN No.				ID # 02304 P.F. Number DL-CPM-35439/12435 UAN # 101622858157 ESI Number 1014555217 Bank Name STATE BANK OF INDIA Branch SMS175 Account No. 37712754060			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	15.70	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	6.00	BASIC	5081	AREAR1	0	E.P.F.	523
Holiday	3.00	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	423		
W.P.	22.00	CCA	0	Gross Total	5927		
P.D.	9.00	BONUS	423				
					Gross Deduction	568.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
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
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	22.45	C.L.	0.00	S.L.	0.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	14.00	BASIC	10161	AREAR1	0	E.P.F.	1045
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	282		
W.P.	13.00	CCA	0	Gross Total	11289		
P.D.	18.00	BONUS	846				
					Gross Deduction	1130.00	
							Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name ADITYA VEER SINGH F/H Name MAGAN VEER SINGH Designation ERECTOR Department ADITYA VEER SINGH Mode of Payment NEFT Date of Joining 01/12/2017 PAN No.				ID # 01889 P.F. Number DL-CPM-35439/12015 UAN # 101221320750 ESI Number 1012482179 Bank Name HDFC BANK Branch SMS170 Account No. 50100079328602			
BASIC	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.	22.95	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	19000	AREAR1	0	E.P.F.	1800
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00
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	20583		
P.D.	31.00	BONUS	1583			Gross Deduction	1955.00
							Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name BRAJESH KUMAR F/H Name BHOPAL SINGH Designation HELPER Department ADITYA VEER SINGH Mode of Payment NEFT Date of Joining 15/06/2022 PAN No.				ID # 02548 P.F. Number DL-CPM-35439/12679 UAN # 100117289276 ESI Number 1013730442 Bank Name SBI Branch SMS170 Account No. 33241943945			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	6.40	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	12.00	BASIC	8468	AREAR1	0	E.P.F.	871
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	72.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	423		
W.P.	16.00	CCA	0	Gross Total	9596		
P.D.	15.00	BONUS	705			Gross Deduction	943.00
							Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES													
Address		E-1888 JAHANGIR PURI, DELHI-110033													
Pay Slip for the month of		March, 2024													
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	
17500		0		0		0		0		0		1458		18958.00	
Leave Balance		E.L./P.L.		8.05		C.L.		0.00		S.L.		0.00			
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>				<u>Net Payment</u>					
Working Day	20.00	BASIC	15242	AREAR1	0	E.P.F.	1568			14820.00					
Holiday	7.00	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	0										
W.P.	4.00	CCA	0	Gross Total	16512										
P.D.	27.00	BONUS	1270												
						Gross Deduction	1692.00			Date of Issue : 09/04/2024					
Note : This is computer generated statement and does not require signature															

Name of Establishment		STAR MANAGEMENT SERVICES													
Address		E-1888 JAHANGIR PURI, DELHI-110033													
Pay Slip for the month of		March, 2024													
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.		8.20		C.L.		0.00		S.L.		0.00			
<u>Attendance</u>		<u>Earning</u>						<u>Deduction</u>						<u>Net Payment</u>	
Working Day 21.00		BASIC		16258		AREAR1		0		E.P.F.		1626		16141.00	
Holiday 7.00		H.R.A.		0		ARREAR		0		E.S.I.C.		135.00			
E.L. 0.00		CONVEY.		0		ARREAR		0		ADVAN.		0			
C.L. 0.00						ARREAR		0							
S.L. 0.00		O.T AMT		0						I.TAX		0			
C.H. 0.00		LUNCH		0		OT.AMT		290						Date of Issue : 09/04/2024	
W.P. 3.00		CCA		0		Gross Total		17902							
P.D. 28.00		BONUS		1354						Gross Deduction		1761.00			
Note : This is computer generated statement and does not require signature															

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name HEMANT RAWAT F/H Name VED PRAKASH RAWAT Designation TECHNICIAN Department MAYANK Mode of Payment NEFT Date of Joining 15/07/2021 PAN No.				ID # 02397 P.F. Number DL-CPM-35439/12528 UAN # 101124133368 ESI Number 1014197930 Bank Name CANARA BANK Branch SMS177 Account No. 89142180000636			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	5.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	16371	AREAR1	0	E.P.F.	1684
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	137.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	423		
W.P.	2.00	CCA	0	Gross Total	18158		
P.D.	29.00	BONUS	1364				
					Gross Deduction	1821.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name MAYANK F/H Name PAWAN KUMAR Designation ERECTOR Department MAYANK Mode of Payment NEFT Date of Joining 12/09/2022 PAN No.				ID # 02585 P.F. Number DL-CPM-35439/12716 UAN # 101274361486 ESI Number 1014443056 Bank Name FINO PAYMENTS BANK Branch SMS177 Account No. 20260071510			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	1749	22749.00
Leave Balance		E.L./P.L.	8.75	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
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	22749		
P.D.	31.00	BONUS	1749				
					Gross Deduction	1971.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES													
Address		E-1888 JAHANGIR PURI, DELHI-110033													
Pay Slip for the month of		March, 2024													
Employee Name		DHARMENDAR SINGH					ID #02614								
F/H Name		KAILASH SINGH					P.F. Number DL-CPM-35439/12745								
Designation		HELPER					UAN # 101880047835								
Department		MAYANK					ESI Number 1014751536								
Mode of Payment		NEFT					Bank Name SARVA U P GRAMIN BANK								
Date of Joining		28/10/2022					Branch SMS177								
PAN No.							Account No. 92930100114079								
BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
17500		0		0		0		0		0		1458		18958.00	
Leave Balance		E.L./P.L.		9.05		C.L.		0.00		S.L.		0.00			
<u>Attendance</u>		<u>Earning</u>					<u>Deduction</u>					<u>Net Payment</u>			
Working Day 17.00		BASIC		11855		AREAR1		0		E.P.F.		1219		11667.00	
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		141							
W.P. 10.00		CCA		0		Gross Total		12984							
P.D. 21.00		BONUS		988											
							Gross Deduction					1317.00		Date of Issue : 09/04/2024	
Note : This is computer generated statement and does not require signature															

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
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.	60.35	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	21.00	BASIC	18387	AREAR1	0	E.P.F.	1742
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	150.00
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	1.00	CCA	0	Gross Total	19919		
P.D.	30.00	BONUS	1532				
					Gross Deduction	1892.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name RAJKUMAR SAINI		ID # 02668					
F/H Name SUBHASH KUMAR		P.F. Number DL-CPM-35439/12799					
Designation HELPER		UAN # 101918859090					
Department YASHPAL SINGH		ESI Number 1014785487					
Mode of Payment NEFT		Bank Name BANK OF BARODA					
Date of Joining 23/02/2023		Branch SMS178					
PAN No.		Account No. 30890100002892					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
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 : 09/04/2024
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		March, 2024					
Employee Name SUMIT PAL F/H Name RATI RAM Designation ERECTOR Department SUMIT PAL Mode of Payment NEFT Date of Joining 18/09/2021 PAN No.				ID # 02440 P.F. Number DL-CPM-35439/12571 UAN # 100055744797 ESI Number 1013823310 Bank Name PNB Branch SMS180 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.	12.20	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	15.00	BASIC	11032	AREAR1	0	E.P.F.	1103
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	12.00	CCA	0	Gross Total	11951		
P.D.	19.00	BONUS	919				
					Gross Deduction	1193.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name SACHIN KUMAR F/H Name HARVEER SINGH Designation HELPER Department SUMIT PAL Mode of Payment NEFT Date of Joining 20/01/2022 PAN No.				ID # 02477 P.F. Number DL-CPM-35439/12619 UAN # 101309032999 ESI Number 1014669478 Bank Name CANARA BANK Branch SMS180 Account No. 85652250067790			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	8.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	15.00	BASIC	10726	AREAR1	0	E.P.F.	1103
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	91.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	423		
W.P.	12.00	CCA	0	Gross Total	12042		
P.D.	19.00	BONUS	893				
					Gross Deduction	1194.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name RAKESH F/H Name RAMRAJ Designation HOUSE KEEPING Department RAKESH (SR) Mode of Payment NEFT Date of Joining 01/06/2016 PAN No.				ID # 01629 P.F. Number DL-CPM-35439/01756 UAN # 100767861193 ESI Number 1014064554 Bank Name PUNJAB AND SIND BANK Branch SMS-32-S 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.	57.00	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	18000	AREAR1	0	E.P.F.	1800
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	19499		
P.D.	31.00	BONUS	1499			Gross Deduction	1947.00
							Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name LUCKY SHARMA F/H Name GULAB SHARMA Designation HELPER Department RAKESH (SR) Mode of Payment NEFT Date of Joining 15/05/2021 PAN No.				ID # 02384 P.F. Number DL-CPM-35439/12515 UAN # 101687550063 ESI Number 1014605140 Bank Name BANK OF BARODA Branch SMS-32-S Account No. 32010100011737			
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.	6.75	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800
Holiday	7.00	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 : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name ASHISH JATTAV				ID #02919			
F/H Name GIRVAR LAL				P.F. Number DL-CPM-35439/13050			
Designation HELPER				UAN # 102053519749			
Department RAKESH (SR)				ESI Number 1014892021			
Mode of Payment NEFT				Bank Name BANK OF INDIA			
Date of Joining 22/03/2024				Branch SMS-32-S			
PAN No.				Account No. 712518210008537			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	0.15	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	3.00	BASIC	2823	AREAR1	0	E.P.F.	290
Holiday	2.00	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.	5.00	CCA	0	Gross Total	3058		
P.D.	5.00	BONUS	235				
					Gross Deduction	313.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
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	
17500		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1458		18958.00	
Leave Balance		E.L./P.L.		7.00		C.L.	
						0.00	
S.L.		0.00					
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>	
Working Day 24.00		BASIC 17500				E.P.F. 1800	
Holiday 7.00		H.R.A. 0				E.S.I.C. 143.00	
E.L. 0.00		CONVEY. 0				ADVAN. 0	
C.L. 0.00		ARREAR 0				I.TAX 0	
S.L. 0.00		O.T AMT 0					
C.H. 0.00		LUNCH 0					
W.P. 0.00		CCA 0					
P.D. 31.00		BONUS 1458					
		Gross Total 18958					
						Gross Deduction 1943.00	
						Date of Issue : 09/04/2024	
						Net Payment 17015.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
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
19000	0	0	0	0	0	1583	20583.00
Leave Balance		E.L./P.L.	4.90	C.L.	0.00	S.L.	0.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	
							Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of March, 2024																																																																						
Employee Name PUSHPENDRA KUMAR F/H Name CHARAN SINGH Designation ERECTOR Department PUSHPENDRA KUMAR Mode of Payment NEFT Date of Joining 01/04/2021 PAN No.	ID # 02374 P.F. Number DL-CPM-35439/12505 UAN # 101259735245 ESI Number 1014126586 Bank Name PUNJAB NATIONAL BANK Branch SMS183 Account No. 0805001700125733																																																																					
BASIC 19000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1583 Total 20583.00																																																																						
Leave Balance E.L./P.L. 8.80 C.L. 0.00 S.L. 0.00																																																																						
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
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Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of March, 2024																																																																						
Employee Name VISHAL KUMAR F/H Name CHANDRAPAL SINGH Designation HELPER Department PUSHPENDRA KUMAR Mode of Payment NEFT Date of Joining 19/12/2022 PAN No.	ID # 02625 P.F. Number DL-CPM-35439/12756 UAN # 101726742861 ESI Number 1014766440 Bank Name PNB Branch SMS183 Account No. 92821700101858																																																																					
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																						
Leave Balance E.L./P.L. 6.40 C.L. 0.00 S.L. 0.00																																																																						
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	0.00	BASIC	0	AREAR1	0	0.00																																																																
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name		SHAILENDRA KUMAR		ID #		02805	
F/H Name		CHARAN SINGH		P.F. Number		DL-CPM-35439/12936	
Designation		HELPER		UAN #		102002419966	
Department		PUSHPENDRA KUMAR		ESI Number		1014851822	
Mode of Payment		NEFT		Bank Name		PUNJAB NATIONAL BANK	
Date of Joining		05/10/2023		Branch		SMS183	
PAN No.				Account No.		0805001700272712	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	3.15	C.L.	0.00	S.L.	0.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	13.00	BASIC	9597	AREAR1	0	E.P.F.	987
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	80.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	141		
W.P.	14.00	CCA	0	Gross Total	10537		
P.D.	17.00	BONUS	799				
					Gross Deduction	1067.00	
							Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name NIKHIL SHARMA F/H Name PAWAN KUMAR SHARMA Designation PROJECT COORDINATOR Department PROJECT COORDINATOR Mode of Payment NEFT Date of Joining 15/06/2018 PAN No. FKPPS9268L				ID # 01979 P.F. Number DL-CPM-35439/12107 UAN # 100767599038 ESI Number 1013599811 Bank Name HDFC BANK Branch PROJECT COORDINATOR 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.	45.70	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
Holiday	7.00	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	7790		
W.P.	0.00	CCA	0	Gross Total	28790		
P.D.	31.00	BONUS	0				
					Gross Deduction	2016.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name GHANENDRA KUMAR F/H Name SURENDRA SINGH Designation PROJECT CORDINATOR Department PROJECT COORDINATOR Mode of Payment NEFT Date of Joining 20/11/2023 PAN No.				ID # 02836 P.F. Number DL-CPM-35439/12967 UAN # 102013703549 ESI Number 1014858135 Bank Name INDIAN BANK Branch PROJECT COORDINATOR Account No. 50536288804			
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.	5.00	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
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	202.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	5927		
W.P.	0.00	CCA	0	Gross Total	26927		
P.D.	31.00	BONUS	0				
					Gross Deduction	2002.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

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

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

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name SANJAY F/H Name GIRARAJ SINGH Designation HELPER Department SUNIL KUMAR-III Mode of Payment NEFT Date of Joining 28/12/2020 PAN No.				ID # 02324 P.F. Number DL-CPM-35439/12455 UAN # 100916717756 ESI Number 1014569847 Bank Name SARVA U P GRAMIN BANK Branch SMS185 Account No. 91470100014953			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	9.10	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	20.00	BASIC	15242	AREAR1	0	E.P.F.	1568
Holiday	7.00	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	282		
W.P.	4.00	CCA	0	Gross Total	16794		
P.D.	27.00	BONUS	1270				
					Gross Deduction	1694.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name KAILASH F/H Name PRAKASH Designation HELPER Department SUNIL KUMAR-III Mode of Payment NEFT Date of Joining 11/10/2021 PAN No.				ID # 02450 P.F. Number DL-CPM-35439/12581 UAN # 101740834059 ESI Number 1014645803 Bank Name PNB Branch SMS185 Account No. 91471500006108			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	11.90	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	16.00	BASIC	11290	AREAR1	0	E.P.F.	1161
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	94.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	282		
W.P.	11.00	CCA	0	Gross Total	12512		
P.D.	20.00	BONUS	940				
					Gross Deduction	1255.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name				ID #02754			
F/H Name RAJU				P.F. Number DL-CPM-35439/12885			
Designation HELPER				UAN # 101649034925			
Department SUNIL KUMAR-III				ESI Number 6931434312			
Mode of Payment NEFT				Bank Name SARVA U P GRAMIN BANK			
Date of Joining 08/08/2023				Branch SMS185			
PAN No.				Account No. 91471500008364			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	4.45	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	16.00	BASIC	11290	AREAR1	0	E.P.F.	1161
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	94.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	282		
W.P.	11.00	CCA	0	Gross Total	12512		
P.D.	20.00	BONUS	940				
					Gross Deduction	1255.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name				ID #02770			
F/H Name VIJENDRA				P.F. Number DL-CPM-35439/12901			
Designation HELPER				UAN # 101606324735			
Department SUNIL KUMAR-III				ESI Number 1014840611			
Mode of Payment NEFT				Bank Name SARVA U P GRAMIN BANK,			
Date of Joining 01/09/2023				Branch SMS185			
PAN No.				Account No. 91471500004562			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	5.05	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	19.00	BASIC	12984	AREAR1	0	E.P.F.	1335
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	423		
W.P.	8.00	CCA	0	Gross Total	14489		
P.D.	23.00	BONUS	1082				
					Gross Deduction	1444.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name ASHWANI KUMAR F/H Name VINESH KUMAR Designation ERECTOR Department ASHWANI KUMAR Mode of Payment NEFT Date of Joining 20/11/2023 PAN No.				ID # 02837 P.F. Number DL-CPM-35439/12968 UAN # 100094815215 ESI Number 1014861127 Bank Name PUNJAB NATIONAL BANK Branch SMS188 Account No. 6709000100033216			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
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
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 : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name ASHU KUMAR F/H Name RAVINDER KUMAR Designation HELPER Department ASHWANI KUMAR Mode of Payment NEFT Date of Joining 20/11/2023 PAN No.				ID # 02838 P.F. Number DL-CPM-35439/12969 UAN # 102014822090 ESI Number 1014861129 Bank Name THE KANGRA CENTRAL CO-OP BANK Branch SMS188 Account No. 50075130361			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	0.90	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 : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name DIMPLE KUMAR				ID #02839			
F/H Name JAGDISH CHAND				P.F. Number DL-CPM-35439/12970			
Designation HELPER				UAN # 102014824324			
Department ASHWANI KUMAR				ESI Number 1014861132			
Mode of Payment NEFT				Bank Name UCO BANK			
Date of Joining 20/11/2023				Branch SMS188			
PAN No.				Account No. 22280110018064			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	0.65	C.L.	0.00	S.L.	0.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	
							Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name DEEP CHAND F/H Name RAJPAL SINGH Designation HELPER Department KAPIL KUMAR Mode of Payment NEFT Date of Joining 12/09/2023 PAN No.				ID # 02778 P.F. Number DL-CPM-35439/12909 UAN # 101519814947 ESI Number 6721061664 Bank Name STATE BANK OF INDIA Branch SMS189 Account No. 41393293424			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	4.10	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	18.00	BASIC	13548	AREAR1	0	E.P.F.	1394
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	282		
W.P.	7.00	CCA	0	Gross Total	14959		
P.D.	24.00	BONUS	1129				
					Gross Deduction	1507.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name DEEPANSHU KUMAR F/H Name BHARAM SINGH Designation HELPER Department KAPIL KUMAR Mode of Payment NEFT Date of Joining 12/09/2023 PAN No.				ID # 02779 P.F. Number DL-CPM-35439/12910 UAN # 101994169873 ESI Number 1014844064 Bank Name SBI Branch SMS189 Account No. 36450913374			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	4.15	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	13.00	BASIC	9032	AREAR1	0	E.P.F.	929
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	282		
W.P.	15.00	CCA	0	Gross Total	10066		
P.D.	16.00	BONUS	752				
					Gross Deduction	1005.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name KAPIL KUMAR F/H Name BRAHAM SINGH Designation ERECTOR Department KAPIL KUMAR Mode of Payment NEFT Date of Joining 12/09/2023 PAN No.				ID # 02780 P.F. Number DL-CPM-35439/12911 UAN # 101592617636 ESI Number 6720853684 Bank Name SBI Branch SMS189 Account No. 36604069802			
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.	5.05	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	18.00	BASIC	14710	AREAR1	0	E.P.F.	1394
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	120.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	7.00	CCA	0	Gross Total	15935		
P.D.	24.00	BONUS	1225				
					Gross Deduction	1514.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name SHOBHIT KUMAR F/H Name PADAM SINGH Designation HELPER Department KAPIL KUMAR Mode of Payment NEFT Date of Joining 12/09/2023 PAN No.				ID # 02782 P.F. Number DL-CPM-35439/12913 UAN # 101631348016 ESI Number 6721867935 Bank Name SBI Branch SMS189 Account No. 36024571448			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	2.55	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	12.00	BASIC	9032	AREAR1	0	E.P.F.	929
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	282		
W.P.	15.00	CCA	0	Gross Total	10066		
P.D.	16.00	BONUS	752				
					Gross Deduction	1005.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name ANUJ KUMAR F/H Name SOUVEER SINGH Designation ERECTOR Department ANUJ KUMAR Mode of Payment NEFT Date of Joining 01/05/2016 PAN No.				ID # 01602 P.F. Number DL-CPM-35439/01729 UAN # 100768163881 ESI Number 1014048241 Bank Name PUNJAB NATIONAL BANK Branch SMS190 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.	54.05	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	18387	AREAR1	0	E.P.F.	1742
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	150.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	1.00	CCA	0	Gross Total	19919		
P.D.	30.00	BONUS	1532				
					Gross Deduction	1892.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name HARSHIT KUMAR F/H Name BHARAT SINGH Designation HELPER Department ANUJ KUMAR Mode of Payment NEFT Date of Joining 23/02/2023 PAN No.				ID # 02666 P.F. Number DL-CPM-35439/12797 UAN # 101833175204 ESI Number 1014785465 Bank Name PUNJAB NATIONAL BANK Branch SMS190 Account No. 92930100111771			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	8.35	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	17.00	BASIC	12419	AREAR1	0	E.P.F.	1277
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	105.00
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	423		
W.P.	9.00	CCA	0	Gross Total	13877		
P.D.	22.00	BONUS	1035				
					Gross Deduction	1382.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name SUMIT F/H Name SUBHASH CHAND Designation HELPER Department ANUJ KUMAR Mode of Payment NEFT Date of Joining 23/02/2023 PAN No.				ID # 02667 P.F. Number DL-CPM-35439/12798 UAN # 101310406627 ESI Number 1014429544 Bank Name PNB Branch SMS190 Account No. 2777001500096831			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	5.65	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	18.00	BASIC	12419	AREAR1	0	E.P.F.	1277
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	106.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	565		
W.P.	9.00	CCA	0	Gross Total	14019		
P.D.	22.00	BONUS	1035				
					Gross Deduction	1383.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name GAURAV KUMAR F/H Name KALLU SINGH Designation HELPER Department ANUJ KUMAR Mode of Payment NEFT Date of Joining 05/10/2023 PAN No.				ID # 02794 P.F. Number DL-CPM-35439/12925 UAN # 101037518265 ESI Number 6716894873 Bank Name SARVA U P GRAMIN BANK Branch SMS190 Account No. 92930100118181			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	4.60	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	13.00	BASIC	9032	AREAR1	0	E.P.F.	929
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	282		
W.P.	15.00	CCA	0	Gross Total	10066		
P.D.	16.00	BONUS	752				
					Gross Deduction	1005.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES													
Address		E-1888 JAHANGIR PURI, DELHI-110033													
Pay Slip for the month of		March, 2024													
Employee Name		ANUJ KUMAR					ID #02910								
F/H Name		RAKESH KUMAR					P.F. Number DL-CPM-35439/13041								
Designation		HELPER					UAN # 102051283277								
Department		ANUJ KUMAR					ESI Number 1014889956								
Mode of Payment		NEFT					Bank Name PUNJAB NATIONAL NBANK								
Date of Joining		15/03/2024					Branch SMS190								
PAN No.							Account No. 1836001709215973								
BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
17500		0		0		0		0		0		1458		18958.00	
Leave Balance		E.L./P.L.		0.30		C.L.		0.00		S.L.		0.00			
<u>Attendance</u>		<u>Earning</u>					<u>Deduction</u>					<u>Net Payment</u>			
Working Day 6.00		BASIC		4516		AREAR1		0		E.P.F.		465		4530.00	
Holiday 2.00		H.R.A.		0		ARREAR		0		E.S.I.C.		38.00			
E.L. 0.00		CONVEY.		0		ARREAR		0		ADVAN.		0			
C.L. 0.00						ARREAR		0							
S.L. 0.00		O.T AMT		0						I.TAX		0			
C.H. 0.00		LUNCH		0		OT.AMT		141						Date of Issue : 09/04/2024	
W.P. 9.00		CCA		0		Gross Total		5033							
P.D. 8.00		BONUS		376						Gross Deduction		503.00			
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		March, 2024					
Employee Name ANKIT KUMAR F/H Name MAMCHAND Designation HELPER Department ANKIT KUMAR (187) Mode of Payment NEFT Date of Joining 01/09/2023 PAN No.				ID # 02760 P.F. Number DL-CPM-35439/12891 UAN # 101792397020 ESI Number 1215670145 Bank Name STATE BANK OF INDIA Branch SMS187 Account No. 32512386008			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	5.70	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	6.00	BASIC	5645	AREAR1	0	E.P.F.	581
Holiday	4.00	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	6115		
P.D.	10.00	BONUS	470				
					Gross Deduction	627.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		March, 2024					
Employee Name RAVINDRA KUMAR F/H Name JAYPAL SINGH Designation HELPER Department ANKIT KUMAR (187) Mode of Payment NEFT Date of Joining 10/02/2024 PAN No.				ID # 02894 P.F. Number DL-CPM-35439/13025 UAN # 102042091631 ESI Number 1014882027 Bank Name UNION BANK OF INDIA Branch SMS187 Account No. 355202010413637			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	1.20	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	7.00	BASIC	5645	AREAR1	0	E.P.F.	581
Holiday	3.00	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	6115		
P.D.	10.00	BONUS	470				
					Gross Deduction	627.00	Date of Issue : 09/04/2024
Note : This is computer generated statement and does not require signature							