

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		April, 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.	75.35	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	5.00	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.	30.00	BONUS	1583			Gross Deduction	1955.00
							Date of Issue : 10/05/2024
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		April, 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.	97.45	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	11.00	BASIC	8167	AREAR1	0	E.P.F.	840
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	70.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	438		
W.P.	16.00	CCA	0	Gross Total	9285		
P.D.	14.00	BONUS	680			Gross Deduction	910.00
							Date of Issue : 10/05/2024
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 April, 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 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. 69.20 C.L. -2.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>25.00</td> <td>BASIC</td> <td>19000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">20199.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>1583</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>22166</td> </tr> <tr> <td>P.D.</td> <td>30.00</td> <td>BONUS</td> <td>1583</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1967.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	25.00	BASIC	19000	AREAR1	0	20199.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	1583	W.P.	0.00	CCA	0	Gross Total	22166	P.D.	30.00	BONUS	1583							Gross Deduction	1967.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	25.00	BASIC	19000	AREAR1	0	20199.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	1583																																																																	
W.P.	0.00	CCA	0	Gross Total	22166																																																																	
P.D.	30.00	BONUS	1583																																																																			
				Gross Deduction	1967.00																																																																	
							Date of Issue : 10/05/2024																																																															
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 April, 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 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. 58.30 C.L. -2.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>23.00</td> <td>BASIC</td> <td>19000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">20514.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>2.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>1900</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>22483</td> </tr> <tr> <td>P.D.</td> <td>30.00</td> <td>BONUS</td> <td>1583</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1969.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	23.00	BASIC	19000	AREAR1	0	20514.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	2.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	1900	W.P.	0.00	CCA	0	Gross Total	22483	P.D.	30.00	BONUS	1583							Gross Deduction	1969.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	23.00	BASIC	19000	AREAR1	0	20514.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	2.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	1900																																																																	
W.P.	0.00	CCA	0	Gross Total	22483																																																																	
P.D.	30.00	BONUS	1583																																																																			
				Gross Deduction	1969.00																																																																	
							Date of Issue : 10/05/2024																																																															
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 April, 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																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>17500</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1458</td> <td style="text-align: right;">18958.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17500	0	0	0	0	0	1458	18958.00	
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. 22.95 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 16917 AREAR1 0	E.P.F. 1740	16883.00														
Holiday 5.00	H.R.A. 0 ARREAR 0	E.S.I.C. 141.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 438																
W.P. 1.00	CCA 0 Gross Total 18764																
P.D. 29.00	BONUS 1409																
		Gross Deduction 1881.00															
		Date of Issue : 10/05/2024															
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 April, 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																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>17500</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1458</td> <td style="text-align: right;">18958.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17500	0	0	0	0	0	1458	18958.00	
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																	
<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. 30.00	CCA 0 Gross Total 0																
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00															
		Date of Issue : 10/05/2024															
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 April, 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 18500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1541 Total 20041.00																																																																						
Leave Balance E.L./P.L. 31.90 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>25.00</td> <td>BASIC</td> <td>18500</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">21304.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>3238</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>23279</td> </tr> <tr> <td>P.D.</td> <td>30.00</td> <td>BONUS</td> <td>1541</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1975.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	25.00	BASIC	18500	AREAR1	0	21304.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	3238	W.P.	0.00	CCA	0	Gross Total	23279	P.D.	30.00	BONUS	1541							Gross Deduction	1975.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	25.00	BASIC	18500	AREAR1	0	21304.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	3238																																																																	
W.P.	0.00	CCA	0	Gross Total	23279																																																																	
P.D.	30.00	BONUS	1541																																																																			
				Gross Deduction	1975.00																																																																	
							Date of Issue : 10/05/2024																																																															
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 April, 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 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. 17.25 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>20.00</td> <td>BASIC</td> <td>14000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">13757.00</td> </tr> <tr> <td>Holiday</td> <td>4.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>146</td> </tr> <tr> <td>W.P.</td> <td>6.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>15312</td> </tr> <tr> <td>P.D.</td> <td>24.00</td> <td>BONUS</td> <td>1166</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1555.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	20.00	BASIC	14000	AREAR1	0	13757.00	Holiday	4.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	146	W.P.	6.00	CCA	0	Gross Total	15312	P.D.	24.00	BONUS	1166							Gross Deduction	1555.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	20.00	BASIC	14000	AREAR1	0	13757.00																																																																
Holiday	4.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	146																																																																	
W.P.	6.00	CCA	0	Gross Total	15312																																																																	
P.D.	24.00	BONUS	1166																																																																			
				Gross Deduction	1555.00																																																																	
							Date of Issue : 10/05/2024																																																															
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 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		April, 2024					
Employee Name MD ADIL AHMED		ID # 02737					
F/H Name MD ATAULLAH ANSARI		P.F. Number DL-CPM-35439/12868					
Designation HELPER		UAN # 100501322437					
Department SANJAY KUMAR		ESI Number 1014828581					
Mode of Payment NEFT		Bank Name SBI					
Date of Joining 24/07/2023		Branch SMS006					
PAN No.		Account No. 40807043881					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
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.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name RAJKUMAR		ID # 02858					
F/H Name RAMESH SINGH		P.F. Number DL-CPM-35439/12989					
Designation HELPER		UAN # 101233938829					
Department SANJAY KUMAR		ESI Number 1014262726					
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK					
Date of Joining 15/12/2023		Branch SMS006					
PAN No.		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.	5.10	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	16917	AREAR1	0	E.P.F.	1740
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	438		
W.P.	1.00	CCA	0	Gross Total	18764		
P.D.	29.00	BONUS	1409				
					Gross Deduction	1881.00	Date of Issue : 10/05/2024
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		April, 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.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue : 10/05/2024
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		April, 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.	3.85	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	21.00	BASIC	14583	AREAR1	0	E.P.F.	1500
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	120.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	146		
W.P.	5.00	CCA	0	Gross Total	15944		
P.D.	25.00	BONUS	1215				
					Gross Deduction	1620.00	Date of Issue : 10/05/2024
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		April, 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	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.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue : 10/05/2024
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		April, 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.	3.50	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	20.00	BASIC	14583	AREAR1	0	E.P.F.	1500
Holiday	5.00	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	146		
W.P.	5.00	CCA	0	Gross Total	15944		
P.D.	25.00	BONUS	1215				
					Gross Deduction	1620.00	Date of Issue : 10/05/2024
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		April, 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.	3.30	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	17500	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	2771		
W.P.	0.00	CCA	0	Gross Total	21729		
P.D.	30.00	BONUS	1458				
					Gross Deduction	1963.00	Date of Issue : 10/05/2024
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		April, 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.	2.60	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	21.00	BASIC	15167	AREAR1	0	E.P.F.	1560
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	146		
W.P.	4.00	CCA	0	Gross Total	16576		
P.D.	26.00	BONUS	1263				
					Gross Deduction	1685.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name SHIVAM F/H Name UMA SHANKAR Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 15/03/2024 PAN No.				ID # 02911 P.F. Number DL-CPM-35439/13042 UAN # 102006590517 ESI Number 6934097558 Bank Name INDIAN BANK Branch SMS006 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.	1.35	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	15.00	BASIC	11083	AREAR1	0	E.P.F.	1140
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	93.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	292		
W.P.	11.00	CCA	0	Gross Total	12298		
P.D.	19.00	BONUS	923				
					Gross Deduction	1233.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name RAHUL KASHYAP F/H Name PAPPAN KASHYAP Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 22/03/2024 PAN No.				ID # 02918 P.F. Number DL-CPM-35439/13049 UAN # 101338682494 ESI Number 1014892014 Bank Name BANK OF BARODA Branch SMS006 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.	0.85	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	11.00	BASIC	8167	AREAR1	0	E.P.F.	840
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	70.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	438		
W.P.	16.00	CCA	0	Gross Total	9285		
P.D.	14.00	BONUS	680				
					Gross Deduction	910.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name VINEET KUMAR F/H Name NILLA SINGH Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 19/04/2024 PAN No.				ID # 02935 P.F. Number DL-CPM-35439/13066 UAN # 101438217520 ESI Number 2018772534 Bank Name PUNJAB NATIONAL BANK Branch SMS006 Account No. 4905000100140187			
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	2333	AREAR1	0	E.P.F.	240
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	22.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	292		
W.P.	8.00	CCA	0	Gross Total	2819		
P.D.	4.00	BONUS	194				
					Gross Deduction	262.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name DHARAM PAL SINGH F/H Name SUNDER PAL SINGH Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 19/04/2024 PAN No.				ID # 02938 P.F. Number DL-CPM-35439/13069 UAN # 101510451291 ESI Number 1014897590 Bank Name BANK OF BARODA Branch SMS006 Account No. 06438100004461			
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.	0.40	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	8.00	BASIC	6417	AREAR1	0	E.P.F.	660
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	70.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	2333		
W.P.	1.00	CCA	0	Gross Total	9285		
P.D.	11.00	BONUS	535				
					Gross Deduction	730.00	Date of Issue : 10/05/2024
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		April, 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. 60.70		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	5.00	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.	30.00	BONUS	1749				
					Gross Deduction	1971.00	Date of Issue : 10/05/2024
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		April, 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. 79.75		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	23.00	BASIC	18000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	151.00
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	600		
W.P.	0.00	CCA	0	Gross Total	20099		
P.D.	30.00	BONUS	1499				
					Gross Deduction	1951.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name NITIN KUMAR F/H Name SH. SOMPAL SINGH Designation TECHNICIAN Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/10/2013 PAN No.				ID # 01150 P.F. Number DL-CPM-35439/01203 UAN # 100257694423 ESI Number 1013783983 Bank Name PUNJAB AND SINDH BANK Branch SMS010 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. 92.10		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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	161.00
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	792		
W.P.	0.00	CCA	0	Gross Total	21375		
P.D.	30.00	BONUS	1583			Gross Deduction	1961.00
							Date of Issue : 10/05/2024
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		April, 2024					
Employee Name ASHOK KUMAR F/H Name SH. RAMESH CHAND Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/08/2014 PAN No.				ID # 01299 P.F. Number DL-CPM-35439/01426 UAN # 100424219722 ESI Number 1013860535 Bank Name HDFC BANK Branch SMS010 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. 67.25		C.L. -1.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	14.00	BASIC	11083	AREAR1	0	E.P.F.	1140
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	91.00
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	12006		
P.D.	19.00	BONUS	923			Gross Deduction	1231.00
							Date of Issue : 10/05/2024
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		April, 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.	72.55	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	19.00	BASIC	14000	AREAR1	0	E.P.F.	1440
Holiday	5.00	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	438		
W.P.	6.00	CCA	0	Gross Total	15604		
P.D.	24.00	BONUS	1166				
					Gross Deduction	1558.00	Date of Issue : 10/05/2024
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		April, 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.	45.70	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	17500	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	160.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	2333		
W.P.	0.00	CCA	0	Gross Total	21291		
P.D.	30.00	BONUS	1458				
					Gross Deduction	1960.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name SURENDER SINGH				ID #02009			
F/H Name BACHAN SINGH BISHT				P.F. Number DL-CPM-35439/12137			
Designation HELPER				UAN # 101335899923			
Department RAJ KUMAR				ESI Number 1010042252			
Mode of Payment NEFT				Bank Name ALLAHABAD BANK			
Date of Joining 01/08/2018				Branch SMS010			
PAN No.				Account No. 59140153889			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	32.60	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	16.00	BASIC	12250	AREAR1	0	E.P.F.	1260
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	103.00
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	438		
W.P.	9.00	CCA	0	Gross Total	13708		
P.D.	21.00	BONUS	1020				
					Gross Deduction	1363.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name ANOOP SINGH				ID #02263			
F/H Name MUNSHI SINGH				P.F. Number DL-CPM-35439/12394			
Designation HELPER				UAN # 100087131701			
Department RAJ KUMAR				ESI Number 1010042186			
Mode of Payment NEFT				Bank Name STATE BANK OF INDIA			
Date of Joining 01/08/2020				Branch SMS010			
PAN No.				Account No. 32047512474			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
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	23.00	BASIC	17500	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	154.00
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	1458		
W.P.	0.00	CCA	0	Gross Total	20416		
P.D.	30.00	BONUS	1458				
					Gross Deduction	1954.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name HEMANT RAWAT		ID # 02397					
F/H Name VED PRAKASH RAWAT		P.F. Number DL-CPM-35439/12528					
Designation TECHNICIAN		UAN # 101124133368					
Department RAJ KUMAR		ESI Number 1014197930					
Mode of Payment NEFT		Bank Name CANARA BANK					
Date of Joining 15/07/2021		Branch SMS010					
PAN No.		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	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.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name ROHIT KUMAR		ID # 02458					
F/H Name ARJUN SINGH		P.F. Number DL-CPM-35439/12589					
Designation HELPER		UAN # 100314950176					
Department RAJ KUMAR		ESI Number 1012431937					
Mode of Payment NEFT		Bank Name SBI					
Date of Joining 11/12/2021		Branch SMS010					
PAN No.		Account No. 32373186276					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
19000	0	0	0	0	0	1583	20583.00
Leave Balance		E.L./P.L.	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.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name CHANDAN KUMAR BEHERA F/H Name NARAYAN CHANDRA BEHERA Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 05/09/2022 PAN No.				ID # 02578 P.F. Number DL-CPM-35439/12709 UAN # 101861464059 ESI Number 1014737914 Bank Name AXIS BANK Branch SMS010 Account No. 922010016393705			
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.	14.25	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	16333	AREAR1	0	E.P.F.	1680
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00
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	292		
W.P.	2.00	CCA	0	Gross Total	17986		
P.D.	28.00	BONUS	1361				
					Gross Deduction	1815.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name MONU F/H Name RAMESH CHAND Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/02/2023 PAN No.				ID # 02652 P.F. Number DL-CPM-35439/12783 UAN # 100461623914 ESI Number 1013902524 Bank Name BANK OF BARODA Branch SMS010 Account No. 33288100000364			
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.	12.40	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	19.00	BASIC	14583	AREAR1	0	E.P.F.	1500
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	119.00
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	15798		
P.D.	25.00	BONUS	1215				
					Gross Deduction	1619.00	Date of Issue : 10/05/2024
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		April, 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.	7.65	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	20.00	BASIC	14583	AREAR1	0	E.P.F.	1500
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	119.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	5.00	CCA	0	Gross Total	15798		
P.D.	25.00	BONUS	1215				
					Gross Deduction	1619.00	Date of Issue :
							10/05/2024
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		April, 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.	4.30	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	18.00	BASIC	12833	AREAR1	0	E.P.F.	1320
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	146		
W.P.	8.00	CCA	0	Gross Total	14048		
P.D.	22.00	BONUS	1069				
					Gross Deduction	1426.00	Date of Issue :
							10/05/2024
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 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		April, 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.	6.45	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	14.00	BASIC	10500	AREAR1	0	E.P.F.	1080
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	87.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	146		
W.P.	12.00	CCA	0	Gross Total	11521		
P.D.	18.00	BONUS	875				
					Gross Deduction	1167.00	Date of Issue :
							10/05/2024
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		April, 2024					
Employee Name KRISHANA THAKUR		ID # 02797					
F/H Name DINANATH THAKUR		P.F. Number DL-CPM-35439/12928					
Designation HELPER		UAN # 102002361051					
Department RAJ KUMAR		ESI Number 1014851586					
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK					
Date of Joining 05/10/2023		Branch SMS010					
PAN No.		Account No. 70071500011064					
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	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.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							10/05/2024
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		April, 2024					
Employee Name DAYITV F/H Name SUBHASH CHAND Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 05/10/2023 PAN No.				ID # 02801 P.F. Number DL-CPM-35439/12932 UAN # 102002388248 ESI Number 1014851818 Bank Name BANK OF BARODA Branch SMS010 Account No. 89848100011721			
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	24.00	BASIC	16917	AREAR1	0	E.P.F.	1740
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	138.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	1.00	CCA	0	Gross Total	18326		
P.D.	29.00	BONUS	1409			Gross Deduction	1878.00
							Date of Issue : 10/05/2024
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		April, 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.	3.55	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	21.00	BASIC	15167	AREAR1	0	E.P.F.	1560
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	292		
W.P.	4.00	CCA	0	Gross Total	16722		
P.D.	26.00	BONUS	1263			Gross Deduction	1686.00
							Date of Issue : 10/05/2024
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		April, 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.	2.70	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	13.00	BASIC	9917	AREAR1	0	E.P.F.	1020
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	438		
W.P.	13.00	CCA	0	Gross Total	11181		
P.D.	17.00	BONUS	826				
					Gross Deduction	1104.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name ROHIT RAJA F/H Name SHRI RAJA PASWAN Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 10/02/2024 PAN No.				ID # 02885 P.F. Number DL-CPM-35439/13016 UAN # 101571157596 ESI Number 1014591129 Bank Name HDFC Branch SMS010 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.	2.60	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	11.00	BASIC	8167	AREAR1	0	E.P.F.	840
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	67.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	16.00	CCA	0	Gross Total	8847		
P.D.	14.00	BONUS	680				
					Gross Deduction	907.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name BADAR F/H Name JALEES Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 19/04/2024 PAN No.				ID # 02939 P.F. Number DL-CPM-35439/13070 UAN # 101982685850 ESI Number 1014834448 Bank Name PUNJAB NATIONAL BANK Branch SMS010 Account No. 2223101700004350			
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.	0.40	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	8.00	BASIC	6417	AREAR1	0	E.P.F.	660
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	3063		
W.P.	1.00	CCA	0	Gross Total	10015		
P.D.	11.00	BONUS	535				
					Gross Deduction	736.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name HARENDRA F/H Name SUKHVEER SINGH Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 19/04/2024 PAN No.				ID # 02940 P.F. Number DL-CPM-35439/13071 UAN # 101972351629 ESI Number 1014897601 Bank Name HDFC Branch SMS010 Account No. 50100543013107			
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.	0.40	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	8.00	BASIC	6417	AREAR1	0	E.P.F.	660
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	79.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	3500		
W.P.	1.00	CCA	0	Gross Total	10452		
P.D.	11.00	BONUS	535				
					Gross Deduction	739.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name VIRENDRA F/H Name OMPRAKASH SINGH Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 19/04/2024 PAN No.				ID # 02942 P.F. Number DL-CPM-35439/13073 UAN # 101663158612 ESI Number 1014897644 Bank Name CANARA BANK Branch SMS010 Account No. 89102200051641			
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.	0.40	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	8.00	BASIC	6417	AREAR1	0	E.P.F.	660
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	2042		
W.P.	1.00	CCA	0	Gross Total	8994		
P.D.	11.00	BONUS	535				
					Gross Deduction	728.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name MOHD RASHID F/H Name KHILAFAT Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 19/04/2024 PAN No.				ID # 02943 P.F. Number DL-CPM-35439/13074 UAN # 101293953640 ESI Number 6717412457 Bank Name IDFC FIST BANK Branch SMS010 Account No. 10023402122			
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	5250	AREAR1	0	E.P.F.	540
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	0		
W.P.	3.00	CCA	0	Gross Total	5687		
P.D.	9.00	BONUS	437				
					Gross Deduction	583.00	Date of Issue : 10/05/2024
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		April, 2024	
Employee Name		SUFİYAN	
F/H Name		UMAR ALI	
Designation		HELPER	
Department		RAJ KUMAR	
Mode of Payment		NEFT	
Date of Joining		19/04/2024	
PAN No.			
ID #		02944	
P.F. Number		DL-CPM-35439/13075	
UAN #		101783191937	
ESI Number		6720145223	
Bank Name		SBI	
Branch		SMS010	
Account No.		38741225862	
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.	0.00	C.L.
			0.00
	S.L.	0.00	
<u>Attendance</u>		<u>Earning</u>	
Working Day	0.00	BASIC	0
Holiday	0.00	H.R.A.	0
E.L.	0.00	CONVEY.	0
C.L.	0.00		0
S.L.	0.00	O.T AMT	0
C.H.	0.00	LUNCH	0
W.P.	12.00	CCA	0
P.D.	0.00	BONUS	0
		Gross Total	0
		<u>Deduction</u>	
		E.P.F.	0
		E.S.I.C.	0.00
		ADVAN.	0
		I.TAX	0
		Gross Deduction	0.00
		<u>Net Payment</u>	
		0.00	
		Date of Issue :	
		10/05/2024	
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 April, 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. 88.85 C.L. -2.00 S.L. 0.00																																																																														
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>23.00</td> <td>BASIC</td> <td>21000</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 1800</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C. 171.00</td> </tr> <tr> <td>E.L.</td> <td>2.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> <td></td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>22749</td> <td></td> </tr> <tr> <td>P.D.</td> <td>30.00</td> <td>BONUS</td> <td>1749</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1971.00</td> <td></td> </tr> <tr> <td colspan="6"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<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	5.00	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.	30.00	BONUS	1749								Gross Deduction	1971.00								Date of Issue : 10/05/2024	
<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	5.00	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.	30.00	BONUS	1749																																																																											
				Gross Deduction	1971.00																																																																									
						Date of Issue : 10/05/2024																																																																								
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 April, 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. 66.55 C.L. -2.00 S.L. 0.00																																																																														
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>21.00</td> <td>BASIC</td> <td>15750</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 1620</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C. 132.00</td> </tr> <tr> <td>E.L.</td> <td>1.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>438</td> <td></td> </tr> <tr> <td>W.P.</td> <td>3.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>17500</td> <td></td> </tr> <tr> <td>P.D.</td> <td>27.00</td> <td>BONUS</td> <td>1312</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1752.00</td> <td></td> </tr> <tr> <td colspan="6"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	21.00	BASIC	15750	AREAR1	0	E.P.F. 1620	Holiday	5.00	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	438		W.P.	3.00	CCA	0	Gross Total	17500		P.D.	27.00	BONUS	1312								Gross Deduction	1752.00								Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																								
Working Day	21.00	BASIC	15750	AREAR1	0	E.P.F. 1620																																																																								
Holiday	5.00	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	438																																																																									
W.P.	3.00	CCA	0	Gross Total	17500																																																																									
P.D.	27.00	BONUS	1312																																																																											
				Gross Deduction	1752.00																																																																									
						Date of Issue : 10/05/2024																																																																								
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		April, 2024					
Employee Name ANAND SINGH		ID # 01805					
F/H Name MADAN SINGH		P.F. Number DL-CPM-35439/11931					
Designation HELPER		UAN # 100082510374					
Department MAHENDER SINGH-1		ESI Number 1013717341					
Mode of Payment NEFT		Bank Name HDFC BANK					
Date of Joining 01/06/2017		Branch SMS007					
PAN No.		Account No. 50100075247479					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
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	20.00	BASIC	15167	AREAR1	0	E.P.F.	1560
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	124.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	4.00	CCA	0	Gross Total	16430		
P.D.	26.00	BONUS	1263				
					Gross Deduction	1684.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name RAJENDRA SINGH		ID # 01977					
F/H Name GOVIND SINGH		P.F. Number DL-CPM-35439/12105					
Designation HELPER		UAN # 100513988475					
Department MAHENDER SINGH-1		ESI Number 1013933045					
Mode of Payment NEFT		Bank Name HDFC BANK					
Date of Joining 15/06/2018		Branch SMS007					
PAN No.		Account No. 50100285968182					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L. 44.80		C.L. 0.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	7.00	BASIC	5833	AREAR1	0	E.P.F.	600
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	49.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	146		
W.P.	20.00	CCA	0	Gross Total	6465		
P.D.	10.00	BONUS	486				
					Gross Deduction	649.00	Date of Issue : 10/05/2024
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 April, 2024																																																																						
Employee Name VASU DEV F/H Name RAJAN SINGH Designation HELPER Department MAHENDER SINGH-1 Mode of Payment NEFT Date of Joining 16/05/2022 PAN No.	ID # 02532 P.F. Number DL-CPM-35439/12663 UAN # 100108831261 ESI Number 1012612498 Bank Name HDFC BANK Branch SMS007 Account No. 50100083270131																																																																					
BASIC 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. 6.85 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>20.00</td> <td>BASIC</td> <td>15167</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">14746.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>1.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>4.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16430</td> </tr> <tr> <td>P.D.</td> <td>26.00</td> <td>BONUS</td> <td>1263</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1684.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	20.00	BASIC	15167	AREAR1	0	14746.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	1.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	4.00	CCA	0	Gross Total	16430	P.D.	26.00	BONUS	1263							Gross Deduction	1684.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	20.00	BASIC	15167	AREAR1	0	14746.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	1.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	4.00	CCA	0	Gross Total	16430																																																																	
P.D.	26.00	BONUS	1263																																																																			
				Gross Deduction	1684.00																																																																	
							Date of Issue : 10/05/2024																																																															
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 April, 2024																																																																						
Employee Name CHANDAN SINGH F/H Name HARI SINGH Designation HELPER Department MAHENDER SINGH-1 Mode of Payment NEFT Date of Joining 15/06/2022 PAN No.	ID # 02538 P.F. Number DL-CPM-35439/12669 UAN # 100122467097 ESI Number 6712725035 Bank Name CANARA BANK Branch SMS007 Account No. 2187101066112																																																																					
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. 10.25 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>21.00</td> <td>BASIC</td> <td>15167</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">14746.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>4.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16430</td> </tr> <tr> <td>P.D.</td> <td>26.00</td> <td>BONUS</td> <td>1263</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1684.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	21.00	BASIC	15167	AREAR1	0	14746.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	4.00	CCA	0	Gross Total	16430	P.D.	26.00	BONUS	1263							Gross Deduction	1684.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	21.00	BASIC	15167	AREAR1	0	14746.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	4.00	CCA	0	Gross Total	16430																																																																	
P.D.	26.00	BONUS	1263																																																																			
				Gross Deduction	1684.00																																																																	
							Date of Issue : 10/05/2024																																																															
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		April, 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.	74.55	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	5.00	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.	30.00	BONUS	1749				
					Gross Deduction	1971.00	Date of Issue : 10/05/2024
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		April, 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.	79.30	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	23.00	BASIC	18000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00
E.L.	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.	30.00	BONUS	1499				
					Gross Deduction	1947.00	Date of Issue : 10/05/2024
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		April, 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.	44.15	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	19499		
P.D.	30.00	BONUS	1499				
					Gross Deduction	1947.00	Date of Issue : 10/05/2024
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 April, 2024																																																																						
Employee Name KALAM AZAD F/H Name SH.MAHBOOB ALAM Designation TECHNICIAN Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 25/10/2007 PAN No.	ID # 00184 P.F. Number DL-CPM-35439/00184 UAN # 100185922856 ESI Number 1011803923 Bank Name BANK OF BARODA Branch SMS126 Account No. 48460100001948																																																																					
BASIC 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. 73.60 C.L. -2.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>23.00</td> <td>BASIC</td> <td>17500</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">20055.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>2.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>3063</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>22021</td> </tr> <tr> <td>P.D.</td> <td>30.00</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>1966.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	23.00	BASIC	17500	AREAR1	0	20055.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	2.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	3063	W.P.	0.00	CCA	0	Gross Total	22021	P.D.	30.00	BONUS	1458							Gross Deduction	1966.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	23.00	BASIC	17500	AREAR1	0	20055.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	2.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	3063																																																																	
W.P.	0.00	CCA	0	Gross Total	22021																																																																	
P.D.	30.00	BONUS	1458																																																																			
				Gross Deduction	1966.00																																																																	
							Date of Issue : 10/05/2024																																																															
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 April, 2024																																																																						
Employee Name GYANENDRA MANI F/H Name SH. YOGENDRA NARAYAN Designation ERECTOR Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/08/2012 PAN No. CAQPM3744R	ID # 00971 P.F. Number DL-CPM-35439/01024 UAN # 100158245463 ESI Number 1011958557 Bank Name HDFC BANK Branch SMS126 Account No. 50100056563897																																																																					
BASIC 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. 80.90 C.L. -2.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>23.00</td> <td>BASIC</td> <td>21000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">20778.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>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>30.00</td> <td>BONUS</td> <td>1749</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1971.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	23.00	BASIC	21000	AREAR1	0	20778.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	2.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	0.00	CCA	0	Gross Total	22749	P.D.	30.00	BONUS	1749							Gross Deduction	1971.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	23.00	BASIC	21000	AREAR1	0	20778.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	2.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	0.00	CCA	0	Gross Total	22749																																																																	
P.D.	30.00	BONUS	1749																																																																			
				Gross Deduction	1971.00																																																																	
							Date of Issue : 10/05/2024																																																															
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		April, 2024					
Employee Name ARSHAD ALI		ID # 01308					
F/H Name SH.ASAGAR ALI		P.F. Number DL-CPM-35439/01435					
Designation HELPER		UAN # 100423651932					
Department GYANENDRA MANI		ESI Number 1013865177					
Mode of Payment NEFT		Bank Name BANK OF BARODA					
Date of Joining 01/08/2014		Branch SMS126					
PAN No.		Account No. 48460100003860					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
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
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.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue : 10/05/2024	
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		April, 2024					
Employee Name DEVESH KUMAR		ID # 01555					
F/H Name TEJPAL SINGH		P.F. Number DL-CPM-35439/01682					
Designation HELPER		UAN # 100134328014					
Department GYANENDRA MANI		ESI Number 1013654325					
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK					
Date of Joining 01/12/2015		Branch SMS126					
PAN No.		Account No. 7631000100015952					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	45.85	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	21.00	BASIC	15750	AREAR1	0	E.P.F.	1620
Holiday	5.00	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	0		
W.P.	3.00	CCA	0	Gross Total	17062		
P.D.	27.00	BONUS	1312				
						Gross Deduction	1748.00
						Date of Issue : 10/05/2024	
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 April, 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. 52.05 C.L. -2.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>18.00</td> <td>BASIC</td> <td>12833</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">12477.00</td> </tr> <tr> <td>Holiday</td> <td>4.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>8.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>13902</td> </tr> <tr> <td>P.D.</td> <td>22.00</td> <td>BONUS</td> <td>1069</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1425.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	18.00	BASIC	12833	AREAR1	0	12477.00	Holiday	4.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	8.00	CCA	0	Gross Total	13902	P.D.	22.00	BONUS	1069							Gross Deduction	1425.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	18.00	BASIC	12833	AREAR1	0	12477.00																																																																
Holiday	4.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	8.00	CCA	0	Gross Total	13902																																																																	
P.D.	22.00	BONUS	1069																																																																			
				Gross Deduction	1425.00																																																																	
							Date of Issue : 10/05/2024																																																															
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 April, 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. 41.45 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>14.00</td> <td>BASIC</td> <td>10500</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">10499.00</td> </tr> <tr> <td>Holiday</td> <td>4.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>292</td> </tr> <tr> <td>W.P.</td> <td>12.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>11667</td> </tr> <tr> <td>P.D.</td> <td>18.00</td> <td>BONUS</td> <td>875</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1168.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	14.00	BASIC	10500	AREAR1	0	10499.00	Holiday	4.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	292	W.P.	12.00	CCA	0	Gross Total	11667	P.D.	18.00	BONUS	875							Gross Deduction	1168.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	14.00	BASIC	10500	AREAR1	0	10499.00																																																																
Holiday	4.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	292																																																																	
W.P.	12.00	CCA	0	Gross Total	11667																																																																	
P.D.	18.00	BONUS	875																																																																			
				Gross Deduction	1168.00																																																																	
							Date of Issue : 10/05/2024																																																															
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		April, 2024					
Employee Name ANURAG SINGH F/H Name HAR VIJAY SINGH Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 15/01/2020 PAN No.				ID # 02213 P.F. Number DL-CPM-35439/12344 UAN # 101401591619 ESI Number 6928637178 Bank Name BANK OF INDIA Branch SMS126 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.	14.30	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	18.00	BASIC	14000	AREAR1	0	E.P.F.	1440
Holiday	5.00	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	292		
W.P.	6.00	CCA	0	Gross Total	15458		
P.D.	24.00	BONUS	1166				
					Gross Deduction	1556.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name ANURAG YADAV F/H Name SHIV PAL YADAV Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 15/01/2020 PAN No.				ID # 02217 P.F. Number DL-CPM-35439/12348 UAN # 101365807442 ESI Number 1014499776 Bank Name UNION BANK OF INDIA Branch SMS126 Account No. 536602010547075			
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.	29.25	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	13.00	BASIC	11083	AREAR1	0	E.P.F.	1140
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	94.00
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	438		
W.P.	11.00	CCA	0	Gross Total	12444		
P.D.	19.00	BONUS	923				
					Gross Deduction	1234.00	Date of Issue : 10/05/2024
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 April, 2024																																																																						
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																																																																					
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. 9.80 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>15.00</td> <td>BASIC</td> <td>11083</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">10775.00</td> </tr> <tr> <td>Holiday</td> <td>4.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>11.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>12006</td> </tr> <tr> <td>P.D.</td> <td>19.00</td> <td>BONUS</td> <td>923</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1231.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	15.00	BASIC	11083	AREAR1	0	10775.00	Holiday	4.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	11.00	CCA	0	Gross Total	12006	P.D.	19.00	BONUS	923							Gross Deduction	1231.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	15.00	BASIC	11083	AREAR1	0	10775.00																																																																
Holiday	4.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	11.00	CCA	0	Gross Total	12006																																																																	
P.D.	19.00	BONUS	923																																																																			
				Gross Deduction	1231.00																																																																	
							Date of Issue : 10/05/2024																																																															
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 April, 2024																																																																						
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																																																																					
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. 8.10 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>16.00</td> <td>BASIC</td> <td>11667</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">11634.00</td> </tr> <tr> <td>Holiday</td> <td>4.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>292</td> </tr> <tr> <td>W.P.</td> <td>10.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>12931</td> </tr> <tr> <td>P.D.</td> <td>20.00</td> <td>BONUS</td> <td>972</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1297.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	16.00	BASIC	11667	AREAR1	0	11634.00	Holiday	4.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	292	W.P.	10.00	CCA	0	Gross Total	12931	P.D.	20.00	BONUS	972							Gross Deduction	1297.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	16.00	BASIC	11667	AREAR1	0	11634.00																																																																
Holiday	4.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	292																																																																	
W.P.	10.00	CCA	0	Gross Total	12931																																																																	
P.D.	20.00	BONUS	972																																																																			
				Gross Deduction	1297.00																																																																	
							Date of Issue : 10/05/2024																																																															
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 April, 2024																																																																						
Employee Name SURENDRA KUMAR MAURYA F/H Name RAM NARESH MAURYA Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 23/09/2022 PAN No.	ID # 02597 P.F. Number DL-CPM-35439/12728 UAN # 100745784097 ESI Number 1713191825 Bank Name BANK OF BARODA Branch SMS126 Account No. 22208100001989																																																																					
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. 10.85 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>17.00</td> <td>BASIC</td> <td>13417</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">13480.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>1.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>438</td> </tr> <tr> <td>W.P.</td> <td>7.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>14973</td> </tr> <tr> <td>P.D.</td> <td>23.00</td> <td>BONUS</td> <td>1118</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1493.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	17.00	BASIC	13417	AREAR1	0	13480.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	1.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	438	W.P.	7.00	CCA	0	Gross Total	14973	P.D.	23.00	BONUS	1118							Gross Deduction	1493.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	17.00	BASIC	13417	AREAR1	0	13480.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	1.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	438																																																																	
W.P.	7.00	CCA	0	Gross Total	14973																																																																	
P.D.	23.00	BONUS	1118																																																																			
				Gross Deduction	1493.00																																																																	
							Date of Issue : 10/05/2024																																																															
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 April, 2024																																																																						
Employee Name IRSHAD ALI F/H Name ASGAR ALI Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 15/10/2022 PAN No.	ID # 02609 P.F. Number DL-CPM-35439/12740 UAN # 101878891922 ESI Number 1014750563 Bank Name BANK OF BARODA Branch SMS126 Account No. 48460100010252																																																																					
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. 4.20 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>0.00</td> <td>BASIC</td> <td>0</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday</td> <td>0.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>30.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> </tr> <tr> <td>P.D.</td> <td>0.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>0.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	0.00	BASIC	0	AREAR1	0	0.00	Holiday	0.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	30.00	CCA	0	Gross Total	0	P.D.	0.00	BONUS	0							Gross Deduction	0.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	0.00	BASIC	0	AREAR1	0	0.00																																																																
Holiday	0.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	30.00	CCA	0	Gross Total	0																																																																	
P.D.	0.00	BONUS	0																																																																			
				Gross Deduction	0.00																																																																	
							Date of Issue : 10/05/2024																																																															
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		April, 2024					
Employee Name DINESH SINGH		ID # 02612					
F/H Name AJAY SINGH		P.F. Number DL-CPM-35439/12743					
Designation HELPER		UAN # 101373929537					
Department GYANENDRA MANI		ESI Number 3012297656					
Mode of Payment NEFT		Bank Name SBI					
Date of Joining 15/10/2022		Branch SMS126					
PAN No.		Account No. 36906984364					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
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	18.00	BASIC	13417	AREAR1	0	E.P.F.	1380
Holiday	5.00	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	438		
W.P.	7.00	CCA	0	Gross Total	14973		
P.D.	23.00	BONUS	1118				
					Gross Deduction	1493.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name SHIVA SHUKLA		ID # 02689					
F/H Name MUKESH KUMAR SHUKLA		P.F. Number DL-CPM-35439/12820					
Designation HELPER		UAN # 101937340092					
Department GYANENDRA MANI		ESI Number 1014800957					
Mode of Payment NEFT		Bank Name PNB					
Date of Joining 20/04/2023		Branch SMS126					
PAN No.		Account No. 2408000150182210					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	7.70	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	16.00	BASIC	11667	AREAR1	0	E.P.F.	1200
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	97.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	292		
W.P.	10.00	CCA	0	Gross Total	12931		
P.D.	20.00	BONUS	972				
					Gross Deduction	1297.00	Date of Issue : 10/05/2024
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 JAHANGIRPURI DELHI-110033																																																																														
Pay Slip for the month of April, 2024																																																																														
Employee Name ANGAD YADAV F/H Name DEEPCHAND YADAV Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 10/02/2024 PAN No.	ID # 02888 P.F. Number DL-CPM-35439/13019 UAN # 102042069253 ESI Number 1014881991 Bank Name STATE BANK OF INDIA Branch SMS126 Account No. 40602824201																																																																													
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. 1.70 C.L. 0.00 S.L. 0.00																																																																														
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>7.00</td> <td>BASIC</td> <td>4667</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 480</td> </tr> <tr> <td>Holiday</td> <td>1.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C. 42.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>438</td> <td></td> </tr> <tr> <td>W.P.</td> <td>22.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>5494</td> <td></td> </tr> <tr> <td>P.D.</td> <td>8.00</td> <td>BONUS</td> <td>389</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>522.00</td> </tr> <tr> <td colspan="6"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	7.00	BASIC	4667	AREAR1	0	E.P.F. 480	Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C. 42.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN. 0	C.L.	0.00			ARREAR	0		S.L.	0.00	O.T AMT	0			I.TAX 0	C.H.	0.00	LUNCH	0	OT.AMT	438		W.P.	22.00	CCA	0	Gross Total	5494		P.D.	8.00	BONUS	389									Gross Deduction	522.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																								
Working Day	7.00	BASIC	4667	AREAR1	0	E.P.F. 480																																																																								
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C. 42.00																																																																								
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN. 0																																																																								
C.L.	0.00			ARREAR	0																																																																									
S.L.	0.00	O.T AMT	0			I.TAX 0																																																																								
C.H.	0.00	LUNCH	0	OT.AMT	438																																																																									
W.P.	22.00	CCA	0	Gross Total	5494																																																																									
P.D.	8.00	BONUS	389																																																																											
					Gross Deduction	522.00																																																																								
						Date of Issue : 10/05/2024																																																																								
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 April, 2024																																																																														
Employee Name PARTH PAL F/H Name VIJAY KUMAR PAL Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 10/02/2024 PAN No.	ID # 02889 P.F. Number DL-CPM-35439/13020 UAN # 102042070603 ESI Number 1014881993 Bank Name INDIAN BANK Branch SMS126 Account No. 7130600555																																																																													
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. 2.05 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>11.00</td> <td>BASIC</td> <td>8167</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 840</td> </tr> <tr> <td>Holiday</td> <td>3.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C. 68.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>146</td> <td></td> </tr> <tr> <td>W.P.</td> <td>16.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>8993</td> <td></td> </tr> <tr> <td>P.D.</td> <td>14.00</td> <td>BONUS</td> <td>680</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>908.00</td> </tr> <tr> <td colspan="6"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	11.00	BASIC	8167	AREAR1	0	E.P.F. 840	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	146		W.P.	16.00	CCA	0	Gross Total	8993		P.D.	14.00	BONUS	680									Gross Deduction	908.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																								
Working Day	11.00	BASIC	8167	AREAR1	0	E.P.F. 840																																																																								
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	146																																																																									
W.P.	16.00	CCA	0	Gross Total	8993																																																																									
P.D.	14.00	BONUS	680																																																																											
					Gross Deduction	908.00																																																																								
						Date of Issue : 10/05/2024																																																																								
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		April, 2024					
Employee Name SHIVAM RAWAT F/H Name MANNU Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 10/02/2024 PAN No.				ID # 02890 P.F. Number DL-CPM-35439/13021 UAN # 102042075679 ESI Number 1014881996 Bank Name BANK OF BARODA Branch SMS126 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
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.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name TARUN DUTT SHARMA F/H Name GOKULANAND SHARMA Designation HELPER Department GYANENDRA MANI 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 SMS126 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.	0.45	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	9.00	BASIC	7000	AREAR1	0	E.P.F.	720
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	61.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	438		
W.P.	18.00	CCA	0	Gross Total	8021		
P.D.	12.00	BONUS	583				
					Gross Deduction	781.00	Date of Issue : 10/05/2024
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 April, 2024																																																																						
Employee Name DIVYANSHU TIWARI F/H Name YOGENDRA NATH TIWARI Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 19/04/2024 PAN No.	ID # 02931 P.F. Number DL-CPM-35439/13062 UAN # 101659465135 ESI Number 1116259687 Bank Name PUNJAB NATIONAL BANK Branch SMS126 Account No. 4120000100812041																																																																					
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. 0.40 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>8.00</td> <td>BASIC</td> <td>6417</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">12608.00</td> </tr> <tr> <td>Holiday</td> <td>3.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>6417</td> </tr> <tr> <td>W.P.</td> <td>1.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>13369</td> </tr> <tr> <td>P.D.</td> <td>11.00</td> <td>BONUS</td> <td>535</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>761.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	8.00	BASIC	6417	AREAR1	0	12608.00	Holiday	3.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	6417	W.P.	1.00	CCA	0	Gross Total	13369	P.D.	11.00	BONUS	535							Gross Deduction	761.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	8.00	BASIC	6417	AREAR1	0	12608.00																																																																
Holiday	3.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	6417																																																																	
W.P.	1.00	CCA	0	Gross Total	13369																																																																	
P.D.	11.00	BONUS	535																																																																			
				Gross Deduction	761.00																																																																	
							Date of Issue : 10/05/2024																																																															
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 April, 2024																																																																						
Employee Name HIMANSHU TIWARI F/H Name YOGENDRA NATH TIWARI Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 19/04/2024 PAN No.	ID # 02932 P.F. Number DL-CPM-35439/13063 UAN # 101168840569 ESI Number 1014582402 Bank Name UCO BANK Branch SMS126 Account No. 28540110065488																																																																					
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. 0.00 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>0.00</td> <td>BASIC</td> <td>0</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday</td> <td>0.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>12.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> </tr> <tr> <td>P.D.</td> <td>0.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>0.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	0.00	BASIC	0	AREAR1	0	0.00	Holiday	0.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	12.00	CCA	0	Gross Total	0	P.D.	0.00	BONUS	0							Gross Deduction	0.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	0.00	BASIC	0	AREAR1	0	0.00																																																																
Holiday	0.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	12.00	CCA	0	Gross Total	0																																																																	
P.D.	0.00	BONUS	0																																																																			
				Gross Deduction	0.00																																																																	
							Date of Issue : 10/05/2024																																																															
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 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		April, 2024						
Employee Name JANAK SINGH		ID # 00688						
F/H Name SH. RAJE SINGH		P.F. Number DL-CPM-35439/00687						
Designation STAND BY DUTY		UAN # 100172282246						
Department SMS (SERVICE)		ESI Number 1013318000						
Mode of Payment NEFT		Bank Name BANK OF INDIA						
Date of Joining 11/04/2010		Branch SMS						
PAN No.		Account No. 710910110001795						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	0	21000.00	
Leave Balance		E.L./P.L. 139.45		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	19042.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	158.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21000			
P.D.	30.00	BONUS	0					
					Gross Deduction	1958.00		
							Date of Issue : 10/05/2024	
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		April, 2024						
Employee Name SANTOSH PRASAD		ID # 01429						
F/H Name MUNSHI PRASAD		P.F. Number DL-CPM-35439/01556						
Designation MINOR SERVICE REPAIR		UAN # 100514521248						
Department SMS (SERVICE)		ESI Number 6712855258						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 01/05/2015		Branch SMS						
PAN No.		Account No. 31580100019337						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	0	21000.00	
Leave Balance		E.L./P.L. 45.50		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	29463.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	237.00	
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	10500			
W.P.	0.00	CCA	0	Gross Total	31500			
P.D.	30.00	BONUS	0					
					Gross Deduction	2037.00		
							Date of Issue : 10/05/2024	
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 April, 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 21000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 21000.00																																																																						
Leave Balance E.L./P.L. 19.75 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>25.00</td> <td>BASIC</td> <td>21000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">19042.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>21000</td> </tr> <tr> <td>P.D.</td> <td>30.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1958.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	25.00	BASIC	21000	AREAR1	0	19042.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	0.00	CCA	0	Gross Total	21000	P.D.	30.00	BONUS	0							Gross Deduction	1958.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	25.00	BASIC	21000	AREAR1	0	19042.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	0.00	CCA	0	Gross Total	21000																																																																	
P.D.	30.00	BONUS	0																																																																			
				Gross Deduction	1958.00																																																																	
							Date of Issue : 10/05/2024																																																															
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 April, 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 21000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 21000.00																																																																						
Leave Balance E.L./P.L. 58.25 C.L. -2.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>0.00</td> <td>BASIC</td> <td>0</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday</td> <td>0.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>30.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> </tr> <tr> <td>P.D.</td> <td>0.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>0.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	0.00	BASIC	0	AREAR1	0	0.00	Holiday	0.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	30.00	CCA	0	Gross Total	0	P.D.	0.00	BONUS	0							Gross Deduction	0.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	0.00	BASIC	0	AREAR1	0	0.00																																																																
Holiday	0.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	30.00	CCA	0	Gross Total	0																																																																	
P.D.	0.00	BONUS	0																																																																			
				Gross Deduction	0.00																																																																	
							Date of Issue : 10/05/2024																																																															
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		April, 2024					
Employee Name AMIT KATHAIT		ID # 01600					
F/H Name AMAR SINGH KATHAIT		P.F. Number DL-CPM-35439/01727					
Designation STAND BY DUTY		UAN # 100766396529					
Department SMS (SERVICE)		ESI Number 1014048242					
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK					
Date of Joining 01/05/2016		Branch SMS					
PAN No.		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.	54.90	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	273.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	15400		
W.P.	0.00	CCA	0	Gross Total	36400		
P.D.	30.00	BONUS	0				
					Gross Deduction	2073.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name RAHUL KASHYAP		ID # 01620					
F/H Name MAINPAL SINGH		P.F. Number DL-CPM-35439/01747					
Designation STAND BY DUTY		UAN # 100767298152					
Department SMS (SERVICE)		ESI Number 1014063398					
Mode of Payment NEFT		Bank Name ALLAHABAD BANK					
Date of Joining 01/06/2016		Branch SMS					
PAN No.		Account No. 50347333046					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	0	21000.00
Leave Balance		E.L./P.L.	78.95	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	12.00	BASIC	10500	AREAR1	0	E.P.F.	900
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	119.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	5250		
W.P.	0.00	CCA	0	Gross Total	15750		
P.D.	15.00	BONUS	0				
					Gross Deduction	1019.00	Date of Issue : 10/05/2024
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 April, 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 21000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 21000.00																																																																						
Leave Balance E.L./P.L. 74.65 C.L. -2.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>20.00</td> <td>BASIC</td> <td>18900</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">22522.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>2.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>5425</td> </tr> <tr> <td>W.P.</td> <td>3.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>24325</td> </tr> <tr> <td>P.D.</td> <td>27.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1803.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	20.00	BASIC	18900	AREAR1	0	22522.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	2.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	5425	W.P.	3.00	CCA	0	Gross Total	24325	P.D.	27.00	BONUS	0							Gross Deduction	1803.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	20.00	BASIC	18900	AREAR1	0	22522.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	2.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	5425																																																																	
W.P.	3.00	CCA	0	Gross Total	24325																																																																	
P.D.	27.00	BONUS	0																																																																			
				Gross Deduction	1803.00																																																																	
							Date of Issue : 10/05/2024																																																															
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 April, 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 21000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 21000.00																																																																						
Leave Balance E.L./P.L. 18.45 C.L. -2.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>16.00</td> <td>BASIC</td> <td>14000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">15821.00</td> </tr> <tr> <td>Holiday</td> <td>4.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>3150</td> </tr> <tr> <td>W.P.</td> <td>10.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>17150</td> </tr> <tr> <td>P.D.</td> <td>20.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1329.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	16.00	BASIC	14000	AREAR1	0	15821.00	Holiday	4.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	3150	W.P.	10.00	CCA	0	Gross Total	17150	P.D.	20.00	BONUS	0							Gross Deduction	1329.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	16.00	BASIC	14000	AREAR1	0	15821.00																																																																
Holiday	4.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	3150																																																																	
W.P.	10.00	CCA	0	Gross Total	17150																																																																	
P.D.	20.00	BONUS	0																																																																			
				Gross Deduction	1329.00																																																																	
							Date of Issue : 10/05/2024																																																															
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		April, 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.	13.85	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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	203.00
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	5950		
W.P.	0.00	CCA	0	Gross Total	26950		
P.D.	30.00	BONUS	0				
					Gross Deduction	2003.00	Date of Issue : 10/05/2024
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		April, 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.	48.30	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	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.	30.00	BONUS	0				
					Gross Deduction	1958.00	Date of Issue : 10/05/2024
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 April, 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																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>21000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">21000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	21000	0	0	0	0	0	0	21000.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
21000	0	0	0	0	0	0	21000.00										
Leave Balance E.L./P.L. 35.25 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 21000	E.P.F. 1800	19042.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 158.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 30.00	BONUS 0																
	Gross Total 21000																
		Gross Deduction 1958.00															
			Date of Issue : 10/05/2024														
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 April, 2024																	
Employee Name SACHIN F/H Name BHOOLE Designation SERVICING - LIFT Department SMS (SERVICE) 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 SMS Account No. 6479101003251																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>21000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">21000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	21000	0	0	0	0	0	0	21000.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
21000	0	0	0	0	0	0	21000.00										
Leave Balance E.L./P.L. 21.30 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 21000	E.P.F. 1800	37106.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 294.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 30.00	BONUS 0																
	Gross Total 39200																
		Gross Deduction 2094.00															
			Date of Issue : 10/05/2024														
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 April, 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 21000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 21000.00																																																																						
Leave Balance E.L./P.L. 14.70 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>25.00</td> <td>BASIC</td> <td>21000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">29463.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>10500</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>31500</td> </tr> <tr> <td>P.D.</td> <td>30.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>2037.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	25.00	BASIC	21000	AREAR1	0	29463.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	10500	W.P.	0.00	CCA	0	Gross Total	31500	P.D.	30.00	BONUS	0							Gross Deduction	2037.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	25.00	BASIC	21000	AREAR1	0	29463.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	10500																																																																	
W.P.	0.00	CCA	0	Gross Total	31500																																																																	
P.D.	30.00	BONUS	0																																																																			
				Gross Deduction	2037.00																																																																	
							Date of Issue : 10/05/2024																																																															
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 April, 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 21000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 21000.00																																																																						
Leave Balance E.L./P.L. 9.40 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>23.00</td> <td>BASIC</td> <td>21000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">25295.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>2.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>6300</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>27300</td> </tr> <tr> <td>P.D.</td> <td>30.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>2005.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	23.00	BASIC	21000	AREAR1	0	25295.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	2.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	6300	W.P.	0.00	CCA	0	Gross Total	27300	P.D.	30.00	BONUS	0							Gross Deduction	2005.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	23.00	BASIC	21000	AREAR1	0	25295.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	2.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	6300																																																																	
W.P.	0.00	CCA	0	Gross Total	27300																																																																	
P.D.	30.00	BONUS	0																																																																			
				Gross Deduction	2005.00																																																																	
							Date of Issue : 10/05/2024																																																															
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 April, 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																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>21000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">21000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	21000	0	0	0	0	0	0	21000.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
21000	0	0	0	0	0	0	21000.00										
Leave Balance E.L./P.L. 32.55 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	E.P.F. 1800	26858.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 217.00															
E.L. 1.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 30.00	BONUS 0																
	Gross Total 28875																
		Gross Deduction 2017.00															
			Date of Issue : 10/05/2024														
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 April, 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																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>21000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">21000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	21000	0	0	0	0	0	0	21000.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
21000	0	0	0	0	0	0	21000.00										
Leave Balance E.L./P.L. 28.50 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 14700	E.P.F. 1260	15587.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 128.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 9.00	CCA 0																
P.D. 21.00	BONUS 0																
	Gross Total 16975																
		Gross Deduction 1388.00															
			Date of Issue : 10/05/2024														
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		April, 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.	29.75	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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	237.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	10500		
W.P.	0.00	CCA	0	Gross Total	31500		
P.D.	30.00	BONUS	0				
					Gross Deduction	2037.00	Date of Issue : 10/05/2024
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		April, 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.	6.60	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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	237.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	10500		
W.P.	0.00	CCA	0	Gross Total	31500		
P.D.	30.00	BONUS	0				
					Gross Deduction	2037.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name ANIL KUMAR		ID # 02603					
F/H Name VEER PAL SINGH		P.F. Number DL-CPM-35439/12734					
Designation STAND BY DUTY		UAN # 101696548724					
Department SMS (SERVICE)		ESI Number 1115873299					
Mode of Payment NEFT		Bank Name SBI					
Date of Joining 10/10/2022		Branch SMS					
PAN No.		Account No. 37881030765					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	0	21000.00
Leave Balance		E.L./P.L.	22.40	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	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.	30.00	BONUS	0				
					Gross Deduction	1997.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name ABHAY KUMAR		ID # 02790					
F/H Name DEVENDRA SINGH		P.F. Number DL-CPM-35439/12921					
Designation STAND BY DUTY		UAN # 100443021308					
Department SMS (SERVICE)		ESI Number 1102600128					
Mode of Payment NEFT		Bank Name ICICI BANK LTD					
Date of Joining 20/09/2023		Branch SMS					
PAN No.		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.	3.25	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	18.00	BASIC	16100	AREAR1	0	E.P.F.	1380
Holiday	5.00	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	4025		
W.P.	7.00	CCA	0	Gross Total	20125		
P.D.	23.00	BONUS	0				
					Gross Deduction	1531.00	Date of Issue : 10/05/2024
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		April, 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.	1.30	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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	273.00
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	15400		
W.P.	0.00	CCA	0	Gross Total	36400		
P.D.	30.00	BONUS	0				
					Gross Deduction	2073.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name YOGESH F/H Name MANPAL Designation HELPER Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 15/02/2024 PAN No.				ID # 02898 P.F. Number DL-CPM-35439/13029 UAN # 101915539992 ESI Number 1014783037 Bank Name KOTAK MAHINDRA BANK Branch SMS 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.	1.30	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	23.00	BASIC	20300	AREAR1	0	E.P.F.	1740
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	153.00
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	20300		
P.D.	29.00	BONUS	0				
					Gross Deduction	1893.00	Date of Issue : 10/05/2024
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 April, 2024																																																																						
Employee Name DALVEER SINGH F/H Name GURUBAKSH SINGH Designation ERECTOR Department DALVIR SINGH Mode of Payment NEFT Date of Joining 01/09/2018 PAN No. HZBPS3305D	ID # 02024 P.F. Number DL-CPM-35439/12152 UAN # 100129517721 ESI Number 1012687612 Bank Name STATE BANK OF INDIA Branch SMS070 Account No. 36877457407																																																																					
BASIC 18000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1499 Total 19499.00																																																																						
Leave Balance E.L./P.L. 34.40 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>19.00</td> <td>BASIC</td> <td>14400</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">14043.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>6.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>15600</td> </tr> <tr> <td>P.D.</td> <td>24.00</td> <td>BONUS</td> <td>1200</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1557.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	19.00	BASIC	14400	AREAR1	0	14043.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	6.00	CCA	0	Gross Total	15600	P.D.	24.00	BONUS	1200							Gross Deduction	1557.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	19.00	BASIC	14400	AREAR1	0	14043.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	6.00	CCA	0	Gross Total	15600																																																																	
P.D.	24.00	BONUS	1200																																																																			
				Gross Deduction	1557.00																																																																	
							Date of Issue : 10/05/2024																																																															
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 April, 2024																																																																						
Employee Name KAMAL SINGH F/H Name MADHO SINGH Designation HELPER Department DALVIR SINGH Mode of Payment NEFT Date of Joining 10/03/2022 PAN No.	ID # 02503 P.F. Number DL-CPM-35439/12634 UAN # 100461485464 ESI Number 1013921534 Bank Name SBI Branch SMS070 Account No. 10666919546																																																																					
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. 16.45 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>17.00</td> <td>BASIC</td> <td>12250</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">12055.00</td> </tr> <tr> <td>Holiday</td> <td>4.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>146</td> </tr> <tr> <td>W.P.</td> <td>9.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>13416</td> </tr> <tr> <td>P.D.</td> <td>21.00</td> <td>BONUS</td> <td>1020</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1361.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	17.00	BASIC	12250	AREAR1	0	12055.00	Holiday	4.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	146	W.P.	9.00	CCA	0	Gross Total	13416	P.D.	21.00	BONUS	1020							Gross Deduction	1361.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	17.00	BASIC	12250	AREAR1	0	12055.00																																																																
Holiday	4.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	146																																																																	
W.P.	9.00	CCA	0	Gross Total	13416																																																																	
P.D.	21.00	BONUS	1020																																																																			
				Gross Deduction	1361.00																																																																	
							Date of Issue : 10/05/2024																																																															
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		April, 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.	1.45	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	6.00	BASIC	4083	AREAR1	0	E.P.F.	420
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	36.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	292		
W.P.	23.00	CCA	0	Gross Total	4715		
P.D.	7.00	BONUS	340				
					Gross Deduction	456.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name SURAJ KUMAR		ID # 02921					
F/H Name DIWAN CHAND		P.F. Number DL-CPM-35439/13052					
Designation HELPER		UAN # 100461374402					
Department DALVIR SINGH		ESI Number 1013919874					
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA					
Date of Joining 10/04/2024		Branch SMS070					
PAN No.		Account No. 640302010004244					
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.	0.40	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	8.00	BASIC	6417	AREAR1	0	E.P.F.	660
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	56.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	438		
W.P.	10.00	CCA	0	Gross Total	7390		
P.D.	11.00	BONUS	535				
					Gross Deduction	716.00	Date of Issue : 10/05/2024
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		April, 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
17500		0	0	0	0	0	1458
							Total
							18958.00
Leave Balance		E.L./P.L. 73.70		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	17500	AREAR1	0	E.P.F.	1800
Holiday	5.00	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.	30.00	BONUS	1458				
					Gross Deduction	1943.00	
							Date of Issue :
							10/05/2024
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		April, 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
21000		0	0	0	0	0	1749
							Total
							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	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00
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	22749		
P.D.	30.00	BONUS	1749				
					Gross Deduction	1971.00	
							Date of Issue :
							10/05/2024
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		April, 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. 69.50		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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00
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	22749		
P.D.	30.00	BONUS	1749				
					Gross Deduction	1971.00	Date of Issue : 10/05/2024
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		April, 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. 23.10		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	5.00	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.	30.00	BONUS	1583				
					Gross Deduction	1955.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name RAHUL KUMAR BAIRWA F/H Name RAJKUMAR BAIRWA Designation HELPER Department JAI RAM Mode of Payment NEFT Date of Joining 13/08/2020 PAN No.				ID # 02265 P.F. Number DL-CPM-35439/12396 UAN # 101599254998 ESI Number 1014538735 Bank Name BANK OF BARODA Branch SMS153 Account No. 47748100008182			
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.	7.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	17500	AREAR1	0	E.P.F.	1800
Holiday	5.00	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.	30.00	BONUS	1458				
					Gross Deduction	1943.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name SOHAN LAL BAIRWA F/H Name HEERA LAL BAIRWA Designation HELPER Department JAI RAM Mode of Payment NEFT Date of Joining 01/02/2022 PAN No.				ID # 02498 P.F. Number DL-CPM-35439/12629 UAN # 101779477583 ESI Number 1014673607 Bank Name STATE BANK OF INDIA Branch SMS153 Account No. 61227037869			
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	25.00	BASIC	17500	AREAR1	0	E.P.F.	1800
Holiday	5.00	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.	30.00	BONUS	1458				
					Gross Deduction	1943.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name BABLU SHARMA F/H Name SH.CHATTER PAL SHARMA Designation SERVICING - LIFT Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 01/01/2010 PAN No.				ID # 00652 P.F. Number DL-CPM-35439/00652 UAN # 100104287135 ESI Number 1013168196 Bank Name BANK OF MAHARASHTRA Branch UP COUNTRY Account No. 68008286859			
BASIC	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.	55.65	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	19000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	180.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	3325		
W.P.	0.00	CCA	0	Gross Total	23908		
P.D.	30.00	BONUS	1583				
					Gross Deduction	1980.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name SHIV KUMAR F/H Name CHHATRAPAL SINGH Designation SERVICING - LIFT Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 01/01/2015 PAN No.				ID # 01363 P.F. Number DL-CPM-35439/01490 UAN # 100461350060 ESI Number 1013902528 Bank Name STATE BANK OF INDIA Branch UP COUNTRY Account No. 34655912895			
BASIC	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.	73.45	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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	164.00
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	1267		
W.P.	0.00	CCA	0	Gross Total	21850		
P.D.	30.00	BONUS	1583				
					Gross Deduction	1964.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name SARVESH KUMAR F/H Name DHARM SINGH Designation SERVICING - LIFT Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 01/02/2015 PAN No.				ID # 01374 P.F. Number DL-CPM-35439/01501 UAN # 100461368058 ESI Number 1013562057 Bank Name SYNDICATE BANK Branch UP COUNTRY Account No. 85732010015840			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
19000	0	0	0	0	0	1583	20583.00
Leave Balance		E.L./P.L.	68.05	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	19.00	BASIC	15200	AREAR1	0	E.P.F.	1440
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	124.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	6.00	CCA	0	Gross Total	16466		
P.D.	24.00	BONUS	1266				
					Gross Deduction	1564.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name GOVIND SINGH F/H Name DURGA SINGH Designation SERVICING - LIFT Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 01/03/2020 PAN No.				ID # 002244 P.F. Number DL-CPM-35439/12375 UAN # 101296819620 ESI Number 6111428376 Bank Name STATE BANK OF INDIA Branch UP COUNTRY Account No. 32724030231			
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	25.00	BASIC	19000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	199.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	5858		
W.P.	0.00	CCA	0	Gross Total	26441		
P.D.	30.00	BONUS	1583				
					Gross Deduction	1999.00	Date of Issue : 10/05/2024
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 April, 2024																																																																						
Employee Name DHEERAJ F/H Name PREM Designation SERVICING - LIFT Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 11/10/2021 PAN No.	ID # 02446 P.F. Number DL-CPM-35439/12577 UAN # 101612224233 ESI Number 1014645810 Bank Name CANARA BANK Branch UP COUNTRY Account No. 85612250014644																																																																					
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. 6.55 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>18.00</td> <td>BASIC</td> <td>13933</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">14132.00</td> </tr> <tr> <td>Holiday</td> <td>4.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>475</td> </tr> <tr> <td>W.P.</td> <td>8.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>15569</td> </tr> <tr> <td>P.D.</td> <td>22.00</td> <td>BONUS</td> <td>1161</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1437.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	18.00	BASIC	13933	AREAR1	0	14132.00	Holiday	4.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	475	W.P.	8.00	CCA	0	Gross Total	15569	P.D.	22.00	BONUS	1161							Gross Deduction	1437.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	18.00	BASIC	13933	AREAR1	0	14132.00																																																																
Holiday	4.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	475																																																																	
W.P.	8.00	CCA	0	Gross Total	15569																																																																	
P.D.	22.00	BONUS	1161																																																																			
				Gross Deduction	1437.00																																																																	
							Date of Issue : 10/05/2024																																																															
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 April, 2024																																																																						
Employee Name AMIT KUMAR F/H Name THAN SINGH Designation SERVICING - LIFT Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 01/02/2022 PAN No.	ID # 02495 P.F. Number DL-CPM-35439/12626 UAN # 100515299040 ESI Number 1013936120 Bank Name BANK OF INDIA Branch UP COUNTRY Account No. 770710100026714																																																																					
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. 8.35 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>23.00</td> <td>BASIC</td> <td>17733</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">17385.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>2.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>19210</td> </tr> <tr> <td>P.D.</td> <td>28.00</td> <td>BONUS</td> <td>1477</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1825.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	23.00	BASIC	17733	AREAR1	0	17385.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	2.00	CCA	0	Gross Total	19210	P.D.	28.00	BONUS	1477							Gross Deduction	1825.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	23.00	BASIC	17733	AREAR1	0	17385.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	2.00	CCA	0	Gross Total	19210																																																																	
P.D.	28.00	BONUS	1477																																																																			
				Gross Deduction	1825.00																																																																	
							Date of Issue : 10/05/2024																																																															
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		April, 2024					
Employee Name SUBHASH		ID # 02514					
F/H Name RAMSWAROOP		P.F. Number DL-CPM-35439/12645					
Designation SERVICING - LIFT		UAN # 101551303792					
Department H/K (UP COUNTRY)		ESI Number 1014684949					
Mode of Payment NEFT		Bank Name BANK OF BARODA					
Date of Joining 21/03/2022		Branch UP COUNTRY					
PAN No.		Account No. 54730100003658					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
19000	0	0	0	0	0	1583	20583.00
Leave Balance		E.L./P.L.	9.25	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	17100	AREAR1	0	E.P.F.	1620
Holiday	5.00	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	475		
W.P.	3.00	CCA	0	Gross Total	18999		
P.D.	27.00	BONUS	1424				
					Gross Deduction	1763.00	Date of Issue :
							10/05/2024
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		April, 2024					
Employee Name DEVENDRA KUMAR SHAKYA		ID # 02526					
F/H Name BAHADUR SHAKYA		P.F. Number DL-CPM-35439/12657					
Designation SERVICING - LIFT		UAN # 101807510747					
Department H/K (UP COUNTRY)		ESI Number 1014693722					
Mode of Payment NEFT		Bank Name PNB					
Date of Joining 20/04/2022		Branch UP COUNTRY					
PAN No.		Account No. 2964001500016909					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
19000	0	0	0	0	0	1583	20583.00
Leave Balance		E.L./P.L.	7.25	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	23.00	BASIC	17733	AREAR1	0	E.P.F.	1680
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	148.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	475		
W.P.	2.00	CCA	0	Gross Total	19685		
P.D.	28.00	BONUS	1477				
					Gross Deduction	1828.00	Date of Issue :
							10/05/2024
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

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

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		April, 2024					
Employee Name ARUN MISHRA		ID # 02881					
F/H Name HARSMANI MISHRA		P.F. Number DL-CPM-35439/13012					
Designation SERVICING - LIFT		UAN # 102033499023					
Department H/K (UP COUNTRY)		ESI Number 1014875940					
Mode of Payment NEFT		Bank Name SYNDICATE BANK					
Date of Joining 19/01/2024		Branch UP COUNTRY					
PAN No.		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.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							10/05/2024
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		April, 2024					
Employee Name RUPAKISHOR		ID # 02917					
F/H Name HAKIM SINGH		P.F. Number DL-CPM-35439/13048					
Designation SERVICING - LIFT		UAN # 101199169635					
Department H/K (UP COUNTRY)		ESI Number 6921238565					
Mode of Payment NEFT		Bank Name CANARA BANK					
Date of Joining 15/03/2024		Branch UP COUNTRY					
PAN No.		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.	1.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	20.00	BASIC	14583	AREAR1	0	E.P.F.	1500
Holiday	5.00	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	438		
W.P.	5.00	CCA	0	Gross Total	16236		
P.D.	25.00	BONUS	1215				
					Gross Deduction	1622.00	Date of Issue :
							10/05/2024
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 April, 2024																																																																						
Employee Name ARUN KUMAR F/H Name RAMPRASAD Designation SERVICING - LIFT Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 10/04/2024 PAN No.	ID # 02924 P.F. Number DL-CPM-35439/13055 UAN # 102060465615 ESI Number 1014896081 Bank Name UNION BANK OF INDIA Branch UP COUNTRY Account No. 750402010007836																																																																					
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. 0.30 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>6.00</td> <td>BASIC</td> <td>5250</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">5249.00</td> </tr> <tr> <td>Holiday</td> <td>3.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>146</td> </tr> <tr> <td>W.P.</td> <td>12.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>5833</td> </tr> <tr> <td>P.D.</td> <td>9.00</td> <td>BONUS</td> <td>437</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>584.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	6.00	BASIC	5250	AREAR1	0	5249.00	Holiday	3.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	146	W.P.	12.00	CCA	0	Gross Total	5833	P.D.	9.00	BONUS	437							Gross Deduction	584.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	6.00	BASIC	5250	AREAR1	0	5249.00																																																																
Holiday	3.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	146																																																																	
W.P.	12.00	CCA	0	Gross Total	5833																																																																	
P.D.	9.00	BONUS	437																																																																			
				Gross Deduction	584.00																																																																	
							Date of Issue : 10/05/2024																																																															
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 April, 2024																																																																						
Employee Name HIMANSHU KALA F/H Name SUNIL PRASAD KALA Designation SERVICING - LIFT Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 15/04/2024 PAN No.	ID # 02930 P.F. Number DL-CPM-35439/13061 UAN # 101484144536 ESI Number 1014896782 Bank Name SBI Branch UP COUNTRY Account No. 33561378820																																																																					
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. 0.00 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>0.00</td> <td>BASIC</td> <td>0</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday</td> <td>0.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>16.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> </tr> <tr> <td>P.D.</td> <td>0.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>0.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	0.00	BASIC	0	AREAR1	0	0.00	Holiday	0.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	16.00	CCA	0	Gross Total	0	P.D.	0.00	BONUS	0							Gross Deduction	0.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	0.00	BASIC	0	AREAR1	0	0.00																																																																
Holiday	0.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	16.00	CCA	0	Gross Total	0																																																																	
P.D.	0.00	BONUS	0																																																																			
				Gross Deduction	0.00																																																																	
							Date of Issue : 10/05/2024																																																															
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		April, 2024					
Employee Name		NISHU KUMAR		ID #		01750	
F/H Name		ROHTASH		P.F. Number		DL-CPM-35439/11876	
Designation		HELPER		UAN #		100990771895	
Department		JITENDRA KUMAR		ESI Number		1014126575	
Mode of Payment		NEFT		Bank Name		PUNJAB NATIONAL BANK	
Date of Joining		01/01/2017		Branch		SMS108	
PAN No.				Account No.		0774001500289577	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L. 42.70		C.L. -2.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	24.00	BASIC	17500	AREAR1	0	E.P.F.	1800
Holiday	5.00	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	1021		
W.P.	0.00	CCA	0	Gross Total	19979		
P.D.	30.00	BONUS	1458				
				Gross Deduction		1950.00	Date of Issue :
							10/05/2024
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		April, 2024					
Employee Name		MONU		ID #		02455	
F/H Name		ROHITASH SINGH		P.F. Number		DL-CPM-35439/12586	
Designation		HELPER		UAN #		100461761122	
Department		JITENDRA KUMAR		ESI Number		1013695516	
Mode of Payment		NEFT		Bank Name		PNB	
Date of Joining		20/11/2021		Branch		SMS108	
PAN No.				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. 9.45		C.L. 0.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	25.00	BASIC	17500	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	150.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	1021		
W.P.	0.00	CCA	0	Gross Total	19979		
P.D.	30.00	BONUS	1458				
				Gross Deduction		1950.00	Date of Issue :
							10/05/2024
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		April, 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.	10.40	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	8.00	BASIC	7583	AREAR1	0	E.P.F.	780
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	63.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	146		
W.P.	17.00	CCA	0	Gross Total	8361		
P.D.	13.00	BONUS	632				
					Gross Deduction	843.00	Date of Issue : 10/05/2024
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		April, 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.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue : 10/05/2024
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 April, 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 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. 6.60 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>19.00</td> <td>BASIC</td> <td>14000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">13757.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>146</td> </tr> <tr> <td>W.P.</td> <td>6.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>15312</td> </tr> <tr> <td>P.D.</td> <td>24.00</td> <td>BONUS</td> <td>1166</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1555.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	19.00	BASIC	14000	AREAR1	0	13757.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	146	W.P.	6.00	CCA	0	Gross Total	15312	P.D.	24.00	BONUS	1166							Gross Deduction	1555.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	19.00	BASIC	14000	AREAR1	0	13757.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	146																																																																	
W.P.	6.00	CCA	0	Gross Total	15312																																																																	
P.D.	24.00	BONUS	1166																																																																			
				Gross Deduction	1555.00																																																																	
							Date of Issue : 10/05/2024																																																															
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 April, 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 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. 6.05 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>19.00</td> <td>BASIC</td> <td>14000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">13902.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>292</td> </tr> <tr> <td>W.P.</td> <td>6.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>15458</td> </tr> <tr> <td>P.D.</td> <td>24.00</td> <td>BONUS</td> <td>1166</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1556.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	19.00	BASIC	14000	AREAR1	0	13902.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	292	W.P.	6.00	CCA	0	Gross Total	15458	P.D.	24.00	BONUS	1166							Gross Deduction	1556.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	19.00	BASIC	14000	AREAR1	0	13902.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	292																																																																	
W.P.	6.00	CCA	0	Gross Total	15458																																																																	
P.D.	24.00	BONUS	1166																																																																			
				Gross Deduction	1556.00																																																																	
							Date of Issue : 10/05/2024																																																															
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		April, 2024					
Employee Name SACHIN KUMAR F/H Name RAJ KUMAR Designation HELPER Department JITENDRA KUMAR Mode of Payment NEFT Date of Joining 08/04/2023 PAN No.				ID # 02682 P.F. Number DL-CPM-35439/12813 UAN # 101243876690 ESI Number 6717151124 Bank Name PNB Branch SMS108 Account No. 2159000400063697			
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.	7.15	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	4.00	BASIC	2917	AREAR1	0	E.P.F.	300
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	24.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	25.00	CCA	0	Gross Total	3160		
P.D.	5.00	BONUS	243				
					Gross Deduction	324.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name PANKAJ KUMAR F/H Name BABU RAM Designation HELPER Department JITENDRA KUMAR Mode of Payment NEFT Date of Joining 01/12/2023 PAN No.				ID # 02843 P.F. Number DL-CPM-35439/12974 UAN # 100535204105 ESI Number 1013675069 Bank Name PUNJAB NATIONAL BANK Branch SMS108 Account No. 0805000100451752			
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.	5.20	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	17500	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	150.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	1021		
W.P.	0.00	CCA	0	Gross Total	19979		
P.D.	30.00	BONUS	1458				
					Gross Deduction	1950.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name JITENDRA KUMAR		ID # 02862					
F/H Name RAM KISHAN SINGH		P.F. Number DL-CPM-35439/12993					
Designation ERECTOR		UAN # 100176851108					
Department JITENDRA KUMAR		ESI Number 1012356937					
Mode of Payment NEFT		Bank Name HDFC BANK					
Date of Joining 20/12/2023		Branch SMS108					
PAN No. BTVPK3908E		Account No. 50100075247992					
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.	5.50	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	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.	30.00	BONUS	1749			Gross Deduction	1971.00
							Date of Issue : 10/05/2024
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		April, 2024					
Employee Name NIGAM		ID # 02883					
F/H Name SANTOSH KUMAR		P.F. Number DL-CPM-35439/13014					
Designation HELPER		UAN # 102033510329					
Department JITENDRA KUMAR		ESI Number 1014875977					
Mode of Payment NEFT		Bank Name SBI					
Date of Joining 19/01/2024		Branch SMS108					
PAN No.		Account No. 41745314119					
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	9.00	BASIC	7000	AREAR1	0	E.P.F.	720
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	57.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	18.00	CCA	0	Gross Total	7583		
P.D.	12.00	BONUS	583			Gross Deduction	777.00
							Date of Issue : 10/05/2024
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		April, 2024					
Employee Name RAHIM		ID # 02887					
F/H Name MOHD SALIM		P.F. Number DL-CPM-35439/13018					
Designation HELPER		UAN # 101982674899					
Department JITENDRA KUMAR		ESI Number 1014834419					
Mode of Payment NEFT		Bank Name CANARA BANK					
Date of Joining 10/02/2024		Branch SMS108					
PAN No.		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.	0.35	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	7.00	BASIC	5833	AREAR1	0	E.P.F.	600
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	292		
W.P.	20.00	CCA	0	Gross Total	6611		
P.D.	10.00	BONUS	486				
					Gross Deduction	650.00	Date of Issue : 10/05/2024
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		April, 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.	1.50	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	18.00	BASIC	13417	AREAR1	0	E.P.F.	1380
Holiday	5.00	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	438		
W.P.	7.00	CCA	0	Gross Total	14973		
P.D.	23.00	BONUS	1118				
					Gross Deduction	1493.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name VIRENDER SINGH		ID # 00966					
F/H Name SH.HARKESH SINGH		P.F. Number DL-CPM-35439/01019					
Designation SUPERVISOR		UAN # 100409428337					
Department STAR MANAGEMENT		ESI Number 2005468385					
Mode of Payment NEFT		Bank Name HDFC BANK					
Date of Joining 01/08/2012		Branch OFFICE STAFF					
PAN No.		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. 106.90		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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	266.00
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	16467		
W.P.	0.00	CCA	0	Gross Total	35467		
P.D.	30.00	BONUS	0				
					Gross Deduction	2066.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name NAMDEV		ID # 01337					
F/H Name MARUTI RAM		P.F. Number DL-CPM-35439/01464					
Designation HELPER		UAN # 100428580594					
Department STAR MANAGEMENT		ESI Number 1013888654					
Mode of Payment NEFT		Bank Name HDFC BANK					
Date of Joining 01/11/2014		Branch OFFICE STAFF					
PAN No.		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. 70.85		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	23.00	BASIC	17500	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	132.00
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	17500		
P.D.	30.00	BONUS	0				
					Gross Deduction	1932.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name MOHIT KUMAR		ID # 02260					
F/H Name ARJUN SINGH		P.F. Number DL-CPM-35439/12391					
Designation ACCOUNTANT		UAN # 100230913614					
Department STAR MANAGEMENT		ESI Number 1013683740					
Mode of Payment NEFT		Bank Name HDFC BANK					
Date of Joining 10/07/2020		Branch OFFICE STAFF					
PAN No. DMIPK5950G		Account No. 50100072946376					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	0	21000.00
Leave Balance		E.L./P.L.	6.70	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	203.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	5950		
W.P.	0.00	CCA	0	Gross Total	26950		
P.D.	30.00	BONUS	0				
					Gross Deduction	2003.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name CHANDERHAS DIXIT		ID # 02269					
F/H Name KRISHNA MURARI DIXIT		P.F. Number DL-CPM-35439/12400					
Designation SERVICE SAFETY SUPERVISOR		UAN # 100123930562					
Department STAR MANAGEMENT		ESI Number 2012151450					
Mode of Payment NEFT		Bank Name AXIS BANK					
Date of Joining 15/09/2020		Branch SMS					
PAN No.		Account No. 918010018386373					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	0	21000.00
Leave Balance		E.L./P.L.	6.85	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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	188.00
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	4025		
W.P.	0.00	CCA	0	Gross Total	25025		
P.D.	30.00	BONUS	0				
					Gross Deduction	1988.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name MAN MOHAN		ID # 02396					
F/H Name MAHESH CHAND		P.F. Number DL-CPM-35439/12527					
Designation OFFICE STAFF		UAN # 101705883284					
Department STAR MANAGEMENT		ESI Number 1014620483					
Mode of Payment NEFT		Bank Name CANARA BANK					
Date of Joining 15/07/2021		Branch SMS					
PAN No.		Account No. 91952200014715					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
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	15167	AREAR1	0	E.P.F.	1560
Holiday	5.00	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	292		
W.P.	4.00	CCA	0	Gross Total	15459		
P.D.	26.00	BONUS	0				
					Gross Deduction	1676.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name TANNU		ID # 02475					
F/H Name RAM SINGH		P.F. Number DL-CPM-35439/12622					
Designation HELPER		UAN # 101774504186					
Department STAR MANAGEMENT		ESI Number 1014669582					
Mode of Payment NEFT		Bank Name CANARA BANK					
Date of Joining 20/01/2022		Branch OFFICE STAFF					
PAN No.		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.	6.70	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	17.00	BASIC	13417	AREAR1	0	E.P.F.	1380
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	104.00
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	438		
W.P.	7.00	CCA	0	Gross Total	13855		
P.D.	23.00	BONUS	0				
					Gross Deduction	1484.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name PANKAJ KUMAR F/H Name GANESH JHA Designation FIELD OFFICER Department STAR MANAGEMENT Mode of Payment NEFT Date of Joining 16/05/2022 PAN No.				ID # 02533 P.F. Number DL-CPM-35439/12664 UAN # 101207058272 ESI Number 1014248854 Bank Name INDIAN OVERSEAS BANK Branch OFFICE STAFF Account No. 145001000010955			
BASIC	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.	6.40	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	19227	AREAR1	0	E.P.F.	1680
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	149.00
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	515		
W.P.	2.00	CCA	0	Gross Total	19742		
P.D.	28.00	BONUS	0				
					Gross Deduction	1829.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name SHASHI BALA F/H Name VIRENDER SINGH Designation OFFICE ASSTT. Department STAR MANAGEMENT Mode of Payment NEFT Date of Joining 15/05/2023 PAN No.				ID # 02702 P.F. Number DL-CPM-35439/12833 UAN # 101947351320 ESI Number 1014809957 Bank Name BANK OF BARODA Branch OFFICE STAFF 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.	6.10	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	5.00	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.	30.00	BONUS	0				
					Gross Deduction	1932.00	Date of Issue : 10/05/2024
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		April, 2024						
Employee Name ISHWAR DAYAL SINGH		ID # 00662						
F/H Name SH. MAHINDER PAL SINGH		P.F. Number DL-CPM-35439/00662						
Designation ERECTOR		UAN # 100167951643						
Department ISHWAR DAYAL SINGH		ESI Number 1013168208						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/01/2010		Branch SMS037						
PAN No. BBIPS5020G		Account No. 21791000006264						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	1749	22749.00	
Leave Balance		E.L./P.L. 60.75		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	20778.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00	
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	22749			
P.D.	30.00	BONUS	1749					
					Gross Deduction	1971.00	Date of Issue : 10/05/2024	
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		April, 2024						
Employee Name GAURAV KUMAR		ID # 01344						
F/H Name SURESH KUMAR		P.F. Number DL-CPM-35439/01471						
Designation HELPER		UAN # 100462575516						
Department ISHWAR DAYAL SINGH		ESI Number 1013893103						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/12/2014		Branch SMS037						
PAN No.		Account No. 34557387582						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
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	20.00	BASIC	15167	AREAR1	0	E.P.F.	1560	15036.00
Holiday	5.00	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	292			
W.P.	4.00	CCA	0	Gross Total	16722			
P.D.	26.00	BONUS	1263					
					Gross Deduction	1686.00	Date of Issue : 10/05/2024	
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 April, 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 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. 55.45 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>17.00</td> <td>BASIC</td> <td>12250</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">12055.00</td> </tr> <tr> <td>Holiday</td> <td>4.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>146</td> </tr> <tr> <td>W.P.</td> <td>9.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>13416</td> </tr> <tr> <td>P.D.</td> <td>21.00</td> <td>BONUS</td> <td>1020</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1361.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	17.00	BASIC	12250	AREAR1	0	12055.00	Holiday	4.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	146	W.P.	9.00	CCA	0	Gross Total	13416	P.D.	21.00	BONUS	1020							Gross Deduction	1361.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	17.00	BASIC	12250	AREAR1	0	12055.00																																																																
Holiday	4.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	146																																																																	
W.P.	9.00	CCA	0	Gross Total	13416																																																																	
P.D.	21.00	BONUS	1020																																																																			
				Gross Deduction	1361.00																																																																	
							Date of Issue : 10/05/2024																																																															
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 April, 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 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. 15.65 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="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>12.00</td> <td>BASIC</td> <td>9917</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">10077.00</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>438</td> </tr> <tr> <td>W.P.</td> <td>13.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>11181</td> </tr> <tr> <td>P.D.</td> <td>17.00</td> <td>BONUS</td> <td>826</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1104.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	12.00	BASIC	9917	AREAR1	0	10077.00	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	438	W.P.	13.00	CCA	0	Gross Total	11181	P.D.	17.00	BONUS	826							Gross Deduction	1104.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	12.00	BASIC	9917	AREAR1	0	10077.00																																																																
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	438																																																																	
W.P.	13.00	CCA	0	Gross Total	11181																																																																	
P.D.	17.00	BONUS	826																																																																			
				Gross Deduction	1104.00																																																																	
							Date of Issue : 10/05/2024																																																															
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		April, 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.	14.25	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	11667	AREAR1	0	E.P.F.	1200
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	95.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	10.00	CCA	0	Gross Total	12639		
P.D.	20.00	BONUS	972				
					Gross Deduction	1295.00	
							Date of Issue : 10/05/2024
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		April, 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. 85.85		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	23.00	BASIC	17500	AREAR1	0	E.P.F.	1800
Holiday	5.00	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	2917		
W.P.	0.00	CCA	0	Gross Total	21875		
P.D.	30.00	BONUS	1458				
					Gross Deduction	1965.00	Date of Issue : 10/05/2024
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		April, 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. 79.70		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00
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	22749		
P.D.	30.00	BONUS	1749				
					Gross Deduction	1971.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name LOKESH KUMAR		ID # 01729					
F/H Name PREMPAL SINGH		P.F. Number DL-CPM-35439/11855					
Designation HELPER		UAN # 100990770691					
Department HARPAL SINGH-I		ESI Number 1014126446					
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK					
Date of Joining 01/01/2017		Branch SMS061					
PAN No.		Account No. 2230000100278281					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L. 22.10		C.L. -1.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	17.00	BASIC	12250	AREAR1	0	E.P.F.	1260
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	100.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	9.00	CCA	0	Gross Total	13270		
P.D.	21.00	BONUS	1020				
					Gross Deduction	1360.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name KRISHNA KUMAR		ID # 01815					
F/H Name RAJENDRA SINGH		P.F. Number DL-CPM-35439/11941					
Designation HELPER		UAN # 101124133352					
Department HARPAL SINGH-I		ESI Number 1014197928					
Mode of Payment NEFT		Bank Name IDBI BANK LTD					
Date of Joining 01/07/2017		Branch SMS061					
PAN No.		Account No. 0233104000054685					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
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.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue : 10/05/2024
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 April, 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																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>17500</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1458</td> <td style="text-align: right;">18958.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17500	0	0	0	0	0	1458	18958.00	
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. 31.15 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 12833 AREAR1 0	E.P.F. 1320	12622.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 106.00															
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 146																
W.P. 8.00	CCA 0 Gross Total 14048																
P.D. 22.00	BONUS 1069																
		Gross Deduction 1426.00															
		Date of Issue : 10/05/2024															
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 April, 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																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>17500</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1458</td> <td style="text-align: right;">18958.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17500	0	0	0	0	0	1458	18958.00	
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. 26.50 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 11083 AREAR1 0	E.P.F. 1140	11065.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 93.00															
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 292																
W.P. 11.00	CCA 0 Gross Total 12298																
P.D. 19.00	BONUS 923																
		Gross Deduction 1233.00															
		Date of Issue : 10/05/2024															
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 April, 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 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. 33.65 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>13.00</td> <td>BASIC</td> <td>9917</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">9932.00</td> </tr> <tr> <td>Holiday</td> <td>4.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>292</td> </tr> <tr> <td>W.P.</td> <td>13.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>11035</td> </tr> <tr> <td>P.D.</td> <td>17.00</td> <td>BONUS</td> <td>826</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1103.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	13.00	BASIC	9917	AREAR1	0	9932.00	Holiday	4.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	292	W.P.	13.00	CCA	0	Gross Total	11035	P.D.	17.00	BONUS	826							Gross Deduction	1103.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	13.00	BASIC	9917	AREAR1	0	9932.00																																																																
Holiday	4.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	292																																																																	
W.P.	13.00	CCA	0	Gross Total	11035																																																																	
P.D.	17.00	BONUS	826																																																																			
				Gross Deduction	1103.00																																																																	
							Date of Issue : 10/05/2024																																																															
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 April, 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 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. 30.05 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>0.00</td> <td>BASIC</td> <td>0</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday</td> <td>0.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>30.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> </tr> <tr> <td>P.D.</td> <td>0.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>0.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	0.00	BASIC	0	AREAR1	0	0.00	Holiday	0.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	30.00	CCA	0	Gross Total	0	P.D.	0.00	BONUS	0							Gross Deduction	0.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	0.00	BASIC	0	AREAR1	0	0.00																																																																
Holiday	0.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	30.00	CCA	0	Gross Total	0																																																																	
P.D.	0.00	BONUS	0																																																																			
				Gross Deduction	0.00																																																																	
							Date of Issue : 10/05/2024																																																															
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		April, 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.	14.15	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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	165.00
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	2917		
W.P.	0.00	CCA	0	Gross Total	21875		
P.D.	30.00	BONUS	1458				
					Gross Deduction	1965.00	Date of Issue : 10/05/2024
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		April, 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.	15.10	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	7.00	BASIC	4667	AREAR1	0	E.P.F.	480
Holiday	1.00	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	583		
W.P.	22.00	CCA	0	Gross Total	5639		
P.D.	8.00	BONUS	389				
					Gross Deduction	523.00	Date of Issue : 10/05/2024
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		April, 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.	6.00	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	5.00	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	3063		
W.P.	0.00	CCA	0	Gross Total	22021		
P.D.	30.00	BONUS	1458				
					Gross Deduction	1966.00	Date of Issue : 10/05/2024
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		April, 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.	8.90	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	20.00	BASIC	14000	AREAR1	0	E.P.F.	1440
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	116.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	292		
W.P.	6.00	CCA	0	Gross Total	15458		
P.D.	24.00	BONUS	1166				
					Gross Deduction	1556.00	Date of Issue : 10/05/2024
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		April, 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.	13.05	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	17.00	BASIC	12250	AREAR1	0	E.P.F.	1260
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	100.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	9.00	CCA	0	Gross Total	13270		
P.D.	21.00	BONUS	1020				
					Gross Deduction	1360.00	Date of Issue : 10/05/2024
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		April, 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.	11.35	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	13.00	BASIC	9917	AREAR1	0	E.P.F.	1020
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	438		
W.P.	13.00	CCA	0	Gross Total	11181		
P.D.	17.00	BONUS	826				
					Gross Deduction	1104.00	Date of Issue : 10/05/2024
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 April, 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 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. 11.70 C.L. 0.00 S.L. 0.00																																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>0.00</td> <td>BASIC</td> <td>0</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday</td> <td>0.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>30.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> </tr> <tr> <td>P.D.</td> <td>0.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>0.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	0.00	BASIC	0	AREAR1	0	0.00	Holiday	0.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	30.00	CCA	0	Gross Total	0	P.D.	0.00	BONUS	0							Gross Deduction	0.00							Date of Issue : 10/05/2024
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																															
Working Day	0.00	BASIC	0	AREAR1	0	0.00																																																															
Holiday	0.00	H.R.A.	0	ARREAR	0																																																																
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																
C.L.	0.00			ARREAR	0																																																																
S.L.	0.00	O.T AMT	0																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																
W.P.	30.00	CCA	0	Gross Total	0																																																																
P.D.	0.00	BONUS	0																																																																		
				Gross Deduction	0.00																																																																
Note : This is computer generated statement and does not require signature																																																																					

Name of Establishment STAR MANAGEMENT SERVICES																																																																					
Address E-1888 JAHANGIRPURI DELHI-110033																																																																					
Pay Slip for the month of April, 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 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																																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>0.00</td> <td>BASIC</td> <td>0</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday</td> <td>0.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>30.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> </tr> <tr> <td>P.D.</td> <td>0.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>0.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	0.00	BASIC	0	AREAR1	0	0.00	Holiday	0.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	30.00	CCA	0	Gross Total	0	P.D.	0.00	BONUS	0							Gross Deduction	0.00							Date of Issue : 10/05/2024
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																															
Working Day	0.00	BASIC	0	AREAR1	0	0.00																																																															
Holiday	0.00	H.R.A.	0	ARREAR	0																																																																
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																
C.L.	0.00			ARREAR	0																																																																
S.L.	0.00	O.T AMT	0																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																
W.P.	30.00	CCA	0	Gross Total	0																																																																
P.D.	0.00	BONUS	0																																																																		
				Gross Deduction	0.00																																																																
Note : This is computer generated statement and does not require signature																																																																					

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		April, 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	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.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue : 10/05/2024
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		April, 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.	3.70	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	2.00	BASIC	1167	AREAR1	0	E.P.F.	120
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	13.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	438		
W.P.	28.00	CCA	0	Gross Total	1702		
P.D.	2.00	BONUS	97				
					Gross Deduction	133.00	Date of Issue : 10/05/2024
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 JAHANGIRPURI DELHI-110033													
Pay Slip for the month of		April, 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.		4.60		C.L.		0.00		S.L.		0.00			
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>				<u>Net Payment</u>					
Working Day 25.00		BASIC		17500		AREAR1		0		E.P.F.		1800		20055.00	
Holiday 5.00		H.R.A.		0		ARREAR		0		E.S.I.C.		166.00			
E.L. 0.00		CONVEY.		0		ARREAR		0		ADVAN.		0			
C.L. 0.00						ARREAR		0							
S.L. 0.00		O.T AMT		0						I.TAX		0			
C.H. 0.00		LUNCH		0		OT.AMT		3063							
W.P. 0.00		CCA		0		Gross Total		22021							
P.D. 30.00		BONUS		1458											
						Gross Deduction				1966.00				Date of Issue : 10/05/2024	
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		April, 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.		1.95		C.L.		0.00		S.L.		0.00			
<u>Attendance</u>		<u>Earning</u>					<u>Deduction</u>					<u>Net Payment</u>			
Working Day 25.00		BASIC		17500		AREAR1		0		E.P.F.		1800		17450.00	
Holiday 5.00		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		438							
W.P. 0.00		CCA		0		Gross Total		19396							
P.D. 30.00		BONUS		1458											
							Gross Deduction					1946.00		Date of Issue : 10/05/2024	
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 April, 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 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. 76.30 C.L. -2.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>23.00</td> <td>BASIC</td> <td>21000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">20778.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>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>30.00</td> <td>BONUS</td> <td>1749</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1971.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	23.00	BASIC	21000	AREAR1	0	20778.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	2.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	0.00	CCA	0	Gross Total	22749	P.D.	30.00	BONUS	1749							Gross Deduction	1971.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	23.00	BASIC	21000	AREAR1	0	20778.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	2.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	0.00	CCA	0	Gross Total	22749																																																																	
P.D.	30.00	BONUS	1749																																																																			
				Gross Deduction	1971.00																																																																	
							Date of Issue : 10/05/2024																																																															
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 April, 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 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. 52.10 C.L. -2.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>23.00</td> <td>BASIC</td> <td>17500</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">17015.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>2.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>18958</td> </tr> <tr> <td>P.D.</td> <td>30.00</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>1943.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	23.00	BASIC	17500	AREAR1	0	17015.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	2.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	0.00	CCA	0	Gross Total	18958	P.D.	30.00	BONUS	1458							Gross Deduction	1943.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	23.00	BASIC	17500	AREAR1	0	17015.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	2.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	0.00	CCA	0	Gross Total	18958																																																																	
P.D.	30.00	BONUS	1458																																																																			
				Gross Deduction	1943.00																																																																	
							Date of Issue : 10/05/2024																																																															
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 April, 2024																																																																						
Employee Name SHANU KUMAR F/H Name MUNNE SINGH Designation HELPER Department KAMAL SINGH Mode of Payment NEFT Date of Joining 01/11/2018 PAN No.	ID # 02044 P.F. Number DL-CPM-35439/12172 UAN # 100461524380 ESI Number 1013896185 Bank Name HDFC BANK Branch SMS008 Account No. 50100075247785																																																																					
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. 19.20 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>25.00</td> <td>BASIC</td> <td>17500</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">17015.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>18958</td> </tr> <tr> <td>P.D.</td> <td>30.00</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>1943.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	25.00	BASIC	17500	AREAR1	0	17015.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	0.00	CCA	0	Gross Total	18958	P.D.	30.00	BONUS	1458							Gross Deduction	1943.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	25.00	BASIC	17500	AREAR1	0	17015.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	0.00	CCA	0	Gross Total	18958																																																																	
P.D.	30.00	BONUS	1458																																																																			
				Gross Deduction	1943.00																																																																	
							Date of Issue : 10/05/2024																																																															
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 April, 2024																																																																						
Employee Name VIPIN KUMAR F/H Name JHARIYA SINGH Designation HELPER Department KAMAL SINGH Mode of Payment NEFT Date of Joining 20/02/2023 PAN No.	ID # 02660 P.F. Number DL-CPM-35439/12791 UAN # 100957394133 ESI Number 1013546158 Bank Name CANARA BANK Branch SMS008 Account No. 110099113592																																																																					
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. 5.25 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>12.00</td> <td>BASIC</td> <td>8750</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">8507.00</td> </tr> <tr> <td>Holiday</td> <td>3.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>15.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>9479</td> </tr> <tr> <td>P.D.</td> <td>15.00</td> <td>BONUS</td> <td>729</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>972.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	12.00	BASIC	8750	AREAR1	0	8507.00	Holiday	3.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	15.00	CCA	0	Gross Total	9479	P.D.	15.00	BONUS	729							Gross Deduction	972.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	12.00	BASIC	8750	AREAR1	0	8507.00																																																																
Holiday	3.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	15.00	CCA	0	Gross Total	9479																																																																	
P.D.	15.00	BONUS	729																																																																			
				Gross Deduction	972.00																																																																	
							Date of Issue : 10/05/2024																																																															
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		April, 2024													
Employee Name		NEERAJ KUMAR					ID #02817								
F/H Name		DHARMPAL SINGH					P.F. Number DL-CPM-35439/12948								
Designation		HELPER					UAN # 100585891979								
Department		KAMAL SINGH					ESI Number 1013966377								
Mode of Payment		NEFT					Bank Name PUNJAB NATIONAL BANK								
Date of Joining		16/10/2023					Branch SMS008								
PAN No.							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.		2.95		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		11667		AREAR1		0		E.P.F.		1200		11344.00	
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		0							
W.P. 10.00		CCA		0		Gross Total		12639							
P.D. 20.00		BONUS		972											
							Gross Deduction					1295.00		Date of Issue : 10/05/2024	
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		April, 2024													
Employee Name		AMAN		ID #		02819									
F/H Name		KAMAL SINGH		P.F. Number		DL-CPM-35439/12950									
Designation		HELPER		UAN #		102005361714									
Department		KAMAL SINGH		ESI Number		1014853601									
Mode of Payment		NEFT		Bank Name		HDFC BANK									
Date of Joining		16/10/2023		Branch		SMS008									
PAN No.				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.		4.70		C.L.		0.00		S.L.		0.00			
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>				<u>Net Payment</u>					
Working Day 25.00		BASIC		17500		AREAR1		0		E.P.F.		1800		17015.00	
Holiday 5.00		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. 30.00		BONUS		1458						Gross Deduction		1943.00		Date of Issue : 10/05/2024	
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		April, 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		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						Date of Issue : 10/05/2024	
W.P. 30.00		CCA		0		Gross Total		0							
P.D. 0.00		BONUS		0											
										Gross Deduction		0.00			
Note : This is computer generated statement and does not require signature															

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																						
Pay Slip for the month of April, 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 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. 73.25 C.L. -2.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>23.00</td> <td>BASIC</td> <td>21000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">20778.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>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>30.00</td> <td>BONUS</td> <td>1749</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1971.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	23.00	BASIC	21000	AREAR1	0	20778.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	2.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	0.00	CCA	0	Gross Total	22749	P.D.	30.00	BONUS	1749							Gross Deduction	1971.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	23.00	BASIC	21000	AREAR1	0	20778.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	2.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	0.00	CCA	0	Gross Total	22749																																																																	
P.D.	30.00	BONUS	1749																																																																			
				Gross Deduction	1971.00																																																																	
							Date of Issue : 10/05/2024																																																															
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 April, 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 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. 29.50 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>15.00</td> <td>BASIC</td> <td>11667</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">11344.00</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>0</td> </tr> <tr> <td>W.P.</td> <td>10.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>12639</td> </tr> <tr> <td>P.D.</td> <td>20.00</td> <td>BONUS</td> <td>972</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1295.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	15.00	BASIC	11667	AREAR1	0	11344.00	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	0	W.P.	10.00	CCA	0	Gross Total	12639	P.D.	20.00	BONUS	972							Gross Deduction	1295.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	15.00	BASIC	11667	AREAR1	0	11344.00																																																																
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	0																																																																	
W.P.	10.00	CCA	0	Gross Total	12639																																																																	
P.D.	20.00	BONUS	972																																																																			
				Gross Deduction	1295.00																																																																	
							Date of Issue : 10/05/2024																																																															
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		April, 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.	10.90	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	20.00	BASIC	14583	AREAR1	0	E.P.F.	1500
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	119.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	5.00	CCA	0	Gross Total	15798		
P.D.	25.00	BONUS	1215				
					Gross Deduction	1619.00	Date of Issue : 10/05/2024
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		April, 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.	8.35	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	5.00	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.	30.00	BONUS	1458				
					Gross Deduction	1943.00	Date of Issue : 10/05/2024
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 April, 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																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>21000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1749</td> <td style="text-align: right;">22749.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	21000	0	0	0	0	0	1749	22749.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
21000	0	0	0	0	0	1749	22749.00										
Leave Balance E.L./P.L. 86.15 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 21000	E.P.F. 1800	20778.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 171.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 30.00	BONUS 1749																
	Gross Total 22749																
		Gross Deduction 1971.00															
			Date of Issue : 10/05/2024														
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 April, 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																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>17500</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1458</td> <td style="text-align: right;">18958.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17500	0	0	0	0	0	1458	18958.00	
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. 6.05 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 8750	E.P.F. 900	8507.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 72.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 15.00	CCA 0																
P.D. 15.00	BONUS 729																
	Gross Total 9479																
		Gross Deduction 972.00															
			Date of Issue : 10/05/2024														
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		April, 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.	1.20	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	12.00	BASIC	8750	AREAR1	0	E.P.F.	900
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	0		
W.P.	15.00	CCA	0	Gross Total	9479		
P.D.	15.00	BONUS	729				
					Gross Deduction	972.00	Date of Issue :
							10/05/2024
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 April, 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																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>21000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1749</td> <td style="text-align: right;">22749.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	21000	0	0	0	0	0	1749	22749.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
21000	0	0	0	0	0	1749	22749.00										
Leave Balance E.L./P.L. 38.00 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	E.P.F. 1800	20778.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 171.00															
E.L. 1.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 30.00	BONUS 1749																
	Gross Total 22749																
		Gross Deduction 1971.00															
			Date of Issue : 10/05/2024														
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 April, 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																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>17500</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1458</td> <td style="text-align: right;">18958.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17500	0	0	0	0	0	1458	18958.00	
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. 62.90 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 15.00	BASIC 11083	E.P.F. 1140	11065.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 93.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 11.00	CCA 0																
P.D. 19.00	BONUS 923																
	Gross Total 12298																
		Gross Deduction 1233.00															
			Date of Issue : 10/05/2024														
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 April, 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																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>17500</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1458</td> <td style="text-align: right;">18958.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17500	0	0	0	0	0	1458	18958.00	
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. 49.30 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 17.00	BASIC 13417 AREAR1 0	E.P.F. 1380	13480.00														
Holiday 5.00	H.R.A. 0 ARREAR 0	E.S.I.C. 113.00															
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 438																
W.P. 7.00	CCA 0 Gross Total 14973																
P.D. 23.00	BONUS 1118																
		Gross Deduction 1493.00															
		Date of Issue : 10/05/2024															
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 April, 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																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>17500</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1458</td> <td style="text-align: right;">18958.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17500	0	0	0	0	0	1458	18958.00	
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. 10.75 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 17.00	BASIC 13417 AREAR1 0	E.P.F. 1380	13045.00														
Holiday 5.00	H.R.A. 0 ARREAR 0	E.S.I.C. 110.00															
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 14535																
P.D. 23.00	BONUS 1118																
		Gross Deduction 1490.00															
		Date of Issue : 10/05/2024															
Note : This is computer generated statement and does not require signature																	

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

Leave Balance	E.L./P.L.	3.90	C.L.	0.00	S.L.	0.00
----------------------	-----------	------	------	------	------	------

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

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

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		April, 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
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.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name NAVNEET				ID #02936			
F/H Name UDAYRAJ SINGH				P.F. Number DL-CPM-35439/13067			
Designation HELPER				UAN # 101929562909			
Department SOMPAL SINGH				ESI Number 1014897569			
Mode of Payment NEFT				Bank Name PUNJAB NATIONAL BANK			
Date of Joining 19/04/2024				Branch SMS109			
PAN No.				Account No. 0357001700239146			
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.	0.40	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	8.00	BASIC	6417	AREAR1	0	E.P.F.	660
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	67.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	1896		
W.P.	1.00	CCA	0	Gross Total	8848		
P.D.	11.00	BONUS	535				
					Gross Deduction	727.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name		PAWAN KUMAR		ID #02945			
F/H Name		MAHENDER SINGH		P.F. Number		DL-CPM-35439/13076	
Designation		HELPER		UAN #		101893182292	
Department		SOMPAL SINGH		ESI Number		1014099081	
Mode of Payment		NEFT		Bank Name		SBI	
Date of Joining		19/04/2024		Branch		SMS109	
PAN No.				Account No.		37472785204	
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.		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	4083	AREAR1	0	E.P.F.	420
Holiday	1.00	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	438		
W.P.	5.00	CCA	0	Gross Total	4861		
P.D.	7.00	BONUS	340			Gross Deduction	457.00
							Date of Issue :
							10/05/2024
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		April, 2024					
Employee Name HEMANT SINGH NEGI		ID # 00817					
F/H Name SH. SHAR SINGH NEGI		P.F. Number DL-CPM-35439/00870					
Designation ERECTOR		UAN # 100164011568					
Department HEMANT SINGH NEGI		ESI Number 1013576547					
Mode of Payment NEFT		Bank Name BANK OF BARODA					
Date of Joining 01/05/2011		Branch SMS050					
PAN No. AZQPS0481G		Account No. 53890100005230					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	1749	22749.00
Leave Balance		E.L./P.L.	89.65	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	5.00	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.	30.00	BONUS	1749			Gross Deduction	1971.00
							Date of Issue : 10/05/2024
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		April, 2024					
Employee Name MAHEEPAL SINGH		ID # 01442					
F/H Name PRASADI LAL		P.F. Number DL-CPM-35439/01569					
Designation HELPER		UAN # 100514702699					
Department HEMANT SINGH NEGI		ESI Number 1013933044					
Mode of Payment NEFT		Bank Name ORIENTAL BANK OF COMMERCE					
Date of Joining 01/05/2015		Branch SMS050					
PAN No.		Account No. 52242221026152					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	93.50	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	16917	AREAR1	0	E.P.F.	1740
Holiday	5.00	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	292		
W.P.	1.00	CCA	0	Gross Total	18618		
P.D.	29.00	BONUS	1409			Gross Deduction	1880.00
							Date of Issue : 10/05/2024
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		April, 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	
21000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		0		21000.00	
Leave Balance		E.L./P.L.		111.90		C.L.	
						-2.00	
						S.L.	
						0.00	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	237.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	10500		
W.P.	0.00	CCA	0	Gross Total	31500		
P.D.	30.00	BONUS	0				
						Gross Deduction	2037.00
						Date of Issue :	
						10/05/2024	
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 April, 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 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. 97.15 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>21.00</td> <td>BASIC</td> <td>15167</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">15036.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>292</td> </tr> <tr> <td>W.P.</td> <td>4.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16722</td> </tr> <tr> <td>P.D.</td> <td>26.00</td> <td>BONUS</td> <td>1263</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1686.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	21.00	BASIC	15167	AREAR1	0	15036.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	292	W.P.	4.00	CCA	0	Gross Total	16722	P.D.	26.00	BONUS	1263							Gross Deduction	1686.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	21.00	BASIC	15167	AREAR1	0	15036.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	292																																																																	
W.P.	4.00	CCA	0	Gross Total	16722																																																																	
P.D.	26.00	BONUS	1263																																																																			
				Gross Deduction	1686.00																																																																	
							Date of Issue : 10/05/2024																																																															
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 April, 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 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. 80.80 C.L. -2.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>25.00</td> <td>BASIC</td> <td>21000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">20778.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>22749</td> </tr> <tr> <td>P.D.</td> <td>30.00</td> <td>BONUS</td> <td>1749</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1971.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	25.00	BASIC	21000	AREAR1	0	20778.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	0.00	CCA	0	Gross Total	22749	P.D.	30.00	BONUS	1749							Gross Deduction	1971.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	25.00	BASIC	21000	AREAR1	0	20778.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	0.00	CCA	0	Gross Total	22749																																																																	
P.D.	30.00	BONUS	1749																																																																			
				Gross Deduction	1971.00																																																																	
							Date of Issue : 10/05/2024																																																															
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		April, 2024					
Employee Name RAJENDRA KUMAR		ID # 01907					
F/H Name MEGHRAJ		P.F. Number DL-CPM-35439/12033					
Designation HELPER		UAN # 101234828789					
Department SUNIL KUMAR		ESI Number 1014263887					
Mode of Payment NEFT		Bank Name BANK OF INDIA					
Date of Joining 01/01/2018		Branch SMS129					
PAN No.		Account No. 716110110011769					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
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.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name GOUTAM SINGH		ID # 02386					
F/H Name CHETRAM SINGH		P.F. Number DL-CPM-35439/12517					
Designation HELPER		UAN # 101688294341					
Department SUNIL KUMAR		ESI Number 1014606408					
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA					
Date of Joining 20/05/2021		Branch SMS129					
PAN No.		Account No. 39151024000					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
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.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue : 10/05/2024
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 April, 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 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. 9.90 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>0.00</td> <td>BASIC</td> <td>0</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday</td> <td>0.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>30.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> </tr> <tr> <td>P.D.</td> <td>0.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>0.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	0.00	BASIC	0	AREAR1	0	0.00	Holiday	0.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	30.00	CCA	0	Gross Total	0	P.D.	0.00	BONUS	0							Gross Deduction	0.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	0.00	BASIC	0	AREAR1	0	0.00																																																																
Holiday	0.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	30.00	CCA	0	Gross Total	0																																																																	
P.D.	0.00	BONUS	0																																																																			
				Gross Deduction	0.00																																																																	
							Date of Issue : 10/05/2024																																																															
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 April, 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 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. 4.50 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>0.00</td> <td>BASIC</td> <td>0</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday</td> <td>0.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>30.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> </tr> <tr> <td>P.D.</td> <td>0.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>0.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	0.00	BASIC	0	AREAR1	0	0.00	Holiday	0.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	30.00	CCA	0	Gross Total	0	P.D.	0.00	BONUS	0							Gross Deduction	0.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	0.00	BASIC	0	AREAR1	0	0.00																																																																
Holiday	0.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	30.00	CCA	0	Gross Total	0																																																																	
P.D.	0.00	BONUS	0																																																																			
				Gross Deduction	0.00																																																																	
							Date of Issue : 10/05/2024																																																															
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		April, 2024					
Employee Name SURENDRA KUMAR				ID #02823			
F/H Name RAME				P.F. Number DL-CPM-35439/12954			
Designation HELPER				UAN # 100461614814			
Department SUNIL KUMAR				ESI Number 1013923810			
Mode of Payment NEFT				Bank Name PUNJAB NATIONAL BANK			
Date of Joining 01/11/2023				Branch SMS129			
PAN No.				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.	3.55	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	13.00	BASIC	9917	AREAR1	0	E.P.F.	1020
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	438		
W.P.	13.00	CCA	0	Gross Total	11181		
P.D.	17.00	BONUS	826				
					Gross Deduction	1104.00	Date of Issue : 10/05/2024
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		April, 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.	80.25	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	22749		
P.D.	30.00	BONUS	1749			Gross Deduction	1971.00
							Date of Issue : 10/05/2024
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		April, 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.	53.50	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	13.00	BASIC	9917	AREAR1	0	E.P.F.	1020
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	81.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	13.00	CCA	0	Gross Total	10743		
P.D.	17.00	BONUS	826			Gross Deduction	1101.00
							Date of Issue : 10/05/2024
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		April, 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.	43.00	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	17.00	BASIC	13417	AREAR1	0	E.P.F.	1380
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00
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	438		
W.P.	7.00	CCA	0	Gross Total	14973		
P.D.	23.00	BONUS	1118				
					Gross Deduction	1493.00	Date of Issue : 10/05/2024
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		April, 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.	47.70	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	17.00	BASIC	12833	AREAR1	0	E.P.F.	1320
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	292		
W.P.	8.00	CCA	0	Gross Total	14194		
P.D.	22.00	BONUS	1069				
					Gross Deduction	1427.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name		RAM BABU MANDAL		ID #		02101	
F/H Name		RAM NIHOR MANDAL		P.F. Number		DL-CPM-35439/12229	
Designation		HELPER		UAN #		101439089823	
Department		UDAYBIR		ESI Number		1014411271	
Mode of Payment		NEFT		Bank Name		CENTRAL BANK OF INDIA	
Date of Joining		01/04/2019		Branch		SMS120	
PAN No.				Account No.		4028563713	
BASIC		H.R.A.		CONVEY.		O.T AMT	
17500		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1458		18958.00	
Leave Balance		E.L./P.L.		23.10		C.L.	
						0.00	
S.L.		0.00					
Attendance		Earning		Deduction		Net Payment	
Working Day	17.00	BASIC	13417	AREAR1	0	E.P.F.	1380
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00
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	438		
W.P.	7.00	CCA	0	Gross Total	14973		
P.D.	23.00	BONUS	1118				
				Gross Deduction	1493.00	Date of Issue :	
						10/05/2024	
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		April, 2024					
Employee Name		YOGESH KUMAR		ID #		02297	
F/H Name		RAMSWARUP		P.F. Number		DL-CPM-35439/12428	
Designation		HELPER		UAN #		100415862662	
Department		UDAYBIR		ESI Number		1013724631	
Mode of Payment		NEFT		Bank Name		CANARA BANK	
Date of Joining		15/10/2020		Branch		SMS120	
PAN No.				Account No.		1762101033927	
BASIC		H.R.A.		CONVEY.		O.T AMT	
17500		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1458		18958.00	
Leave Balance		E.L./P.L.		15.85		C.L.	
						0.00	
S.L.		0.00					
Attendance		Earning		Deduction		Net Payment	
Working Day	20.00	BASIC	15750	AREAR1	0	E.P.F.	1620
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	132.00
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	438		
W.P.	3.00	CCA	0	Gross Total	17500		
P.D.	27.00	BONUS	1312				
				Gross Deduction	1752.00	Date of Issue :	
						10/05/2024	
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		April, 2024					
Employee Name JITENDRA SINGH		ID # 02798					
F/H Name NAR SINGH PAL		P.F. Number DL-CPM-35439/12929					
Designation HELPER		UAN # 101292071560					
Department UDAYBIR		ESI Number 1014851522					
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA					
Date of Joining 05/10/2023		Branch SMS120					
PAN No.		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.	6.65	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	23.00	BASIC	16333	AREAR1	0	E.P.F.	1680
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	438		
W.P.	2.00	CCA	0	Gross Total	18132		
P.D.	28.00	BONUS	1361			Gross Deduction	1816.00
						Date of Issue : 10/05/2024	
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		April, 2024					
Employee Name GAJENDRA KUMAR		ID # 02822					
F/H Name SURESH CHAND		P.F. Number DL-CPM-35439/12953					
Designation HELPER		UAN # 100641043105					
Department UDAYBIR		ESI Number 1014854319					
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA					
Date of Joining 20/10/2023		Branch SMS120					
PAN No.		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.	5.60	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	20.00	BASIC	14583	AREAR1	0	E.P.F.	1500
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	119.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	5.00	CCA	0	Gross Total	15798		
P.D.	25.00	BONUS	1215			Gross Deduction	1619.00
						Date of Issue : 10/05/2024	
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		April, 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.	3.55	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	7.00	BASIC	5833	AREAR1	0	E.P.F.	600
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	49.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	146		
W.P.	20.00	CCA	0	Gross Total	6465		
P.D.	10.00	BONUS	486				
					Gross Deduction	649.00	Date of Issue : 10/05/2024
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		April, 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.	3.70	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	17.00	BASIC	12250	AREAR1	0	E.P.F.	1260
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	103.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	438		
W.P.	9.00	CCA	0	Gross Total	13708		
P.D.	21.00	BONUS	1020				
					Gross Deduction	1363.00	Date of Issue : 10/05/2024
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		April, 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.	84.95	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	5.00	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.	30.00	BONUS	1749				
					Gross Deduction	1971.00	Date of Issue : 10/05/2024
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		April, 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.	20.40	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	16.00	BASIC	12250	AREAR1	0	E.P.F.	1260
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	146		
W.P.	9.00	CCA	0	Gross Total	13416		
P.D.	21.00	BONUS	1020				
					Gross Deduction	1361.00	Date of Issue : 10/05/2024
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 April, 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																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>17500</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1458</td> <td style="text-align: right;">18958.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17500	0	0	0	0	0	1458	18958.00	
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. 20.85 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 12833 AREAR1 0	E.P.F. 1320	12622.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 106.00															
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 146																
W.P. 8.00	CCA 0 Gross Total 14048																
P.D. 22.00	BONUS 1069																
		Gross Deduction 1426.00															
		Date of Issue : 10/05/2024															
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 April, 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																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>17500</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1458</td> <td style="text-align: right;">18958.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17500	0	0	0	0	0	1458	18958.00	
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. 9.95 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 13417 AREAR1 0	E.P.F. 1380	13480.00														
Holiday 5.00	H.R.A. 0 ARREAR 0	E.S.I.C. 113.00															
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 438																
W.P. 7.00	CCA 0 Gross Total 14973																
P.D. 23.00	BONUS 1118																
		Gross Deduction 1493.00															
		Date of Issue : 10/05/2024															
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		April, 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.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	
							Date of Issue : 10/05/2024
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		April, 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.	82.00	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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00
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	22749		
P.D.	30.00	BONUS	1749			Gross Deduction	1971.00
							Date of Issue : 10/05/2024
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		April, 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.	43.15	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	15.00	BASIC	11400	AREAR1	0	E.P.F.	1140
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	300		
W.P.	11.00	CCA	0	Gross Total	12650		
P.D.	19.00	BONUS	950			Gross Deduction	1235.00
							Date of Issue : 10/05/2024
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		April, 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.	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	15.00	BASIC	11083	AREAR1	0	E.P.F.	1140
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	146		
W.P.	11.00	CCA	0	Gross Total	12152		
P.D.	19.00	BONUS	923				
					Gross Deduction	1232.00	
							Date of Issue : 10/05/2024
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		April, 2024						
Employee Name SANJAY KUMAR		ID # 01063						
F/H Name SH. KEHRI SINGH		P.F. Number DL-CPM-35439/01116						
Designation ERECTOR		UAN # 100333263715						
Department SANJAY KUMAR - II		ESI Number 1013738045						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/04/2013		Branch SMS136						
PAN No. ARMPK7311H		Account No. 50100225831312						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	1749	22749.00	
Leave Balance		E.L./P.L. 77.30		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	22749			
P.D.	30.00	BONUS	1749					
					Gross Deduction	1971.00	Date of Issue :	
							10/05/2024	
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		April, 2024						
Employee Name AKASH		ID # 01578						
F/H Name BHOOPAL SINGH		P.F. Number DL-CPM-35439/01705						
Designation HELPER		UAN # 100708151637						
Department SANJAY KUMAR - II		ESI Number 1014034987						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/03/2016		Branch SMS136						
PAN No.		Account No. 33248843412						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L. 60.90		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	15750	AREAR1	0	E.P.F.	1620	15314.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	3.00	CCA	0	Gross Total	17062			
P.D.	27.00	BONUS	1312					
					Gross Deduction	1748.00	Date of Issue :	
							10/05/2024	
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		April, 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.	21.25	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	17.00	BASIC	13417	AREAR1	0	E.P.F.	1380
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	110.00
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	14535		
P.D.	23.00	BONUS	1118				
					Gross Deduction	1490.00	Date of Issue : 10/05/2024
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		April, 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.	4.20	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	7.00	BASIC	4667	AREAR1	0	E.P.F.	480
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	38.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	22.00	CCA	0	Gross Total	5056		
P.D.	8.00	BONUS	389				
					Gross Deduction	518.00	Date of Issue : 10/05/2024
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.	6.15	C.L.	0.00	S.L.	0.00
---------------	-----------	------	------	------	------	------

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

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		April, 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.	75.80	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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00
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	22749		
P.D.	30.00	BONUS	1749				
					Gross Deduction	1971.00	Date of Issue : 10/05/2024
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		April, 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.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue : 10/05/2024
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 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		April, 2024					
Employee Name PRAVEEN KUMAR		ID # 02638					
F/H Name NEM CHANDRA		P.F. Number DL-CPM-35439/12769					
Designation HELPER		UAN # 101902726815					
Department BANI SINGH		ESI Number 1014771323					
Mode of Payment NEFT		Bank Name PNB					
Date of Joining 05/01/2023		Branch SMS137					
PAN No.		Account No. 93031700100822					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
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	6.00	BASIC	5250	AREAR1	0	E.P.F.	540
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	0		
W.P.	21.00	CCA	0	Gross Total	5687		
P.D.	9.00	BONUS	437				
					Gross Deduction	583.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name HARSH JOSHI		ID # 02776					
F/H Name DAYA KRISHAN		P.F. Number DL-CPM-35439/12907					
Designation HELPER		UAN # 101966652747					
Department BANI SINGH		ESI Number 1014843833					
Mode of Payment NEFT		Bank Name BANK OF BARODA					
Date of Joining 12/09/2023		Branch SMS137					
PAN No.		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.	4.85	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	15.00	BASIC	10500	AREAR1	0	E.P.F.	1080
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	87.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	146		
W.P.	12.00	CCA	0	Gross Total	11521		
P.D.	18.00	BONUS	875				
					Gross Deduction	1167.00	Date of Issue : 10/05/2024
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		April, 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.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue : 10/05/2024
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		April, 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.	2.15	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	12.00	BASIC	8750	AREAR1	0	E.P.F.	900
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	583		
W.P.	15.00	CCA	0	Gross Total	10062		
P.D.	15.00	BONUS	729				
					Gross Deduction	976.00	Date of Issue : 10/05/2024
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		April, 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	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.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue : 10/05/2024
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		April, 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.	7.10	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	23.00	BASIC	16333	AREAR1	0	E.P.F.	1680
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	292		
W.P.	2.00	CCA	0	Gross Total	17986		
P.D.	28.00	BONUS	1361				
					Gross Deduction	1815.00	Date of Issue : 10/05/2024
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 April, 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 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. 9.20 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>25.00</td> <td>BASIC</td> <td>21000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">20778.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>22749</td> </tr> <tr> <td>P.D.</td> <td>30.00</td> <td>BONUS</td> <td>1749</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1971.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	25.00	BASIC	21000	AREAR1	0	20778.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	0.00	CCA	0	Gross Total	22749	P.D.	30.00	BONUS	1749							Gross Deduction	1971.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	25.00	BASIC	21000	AREAR1	0	20778.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	0.00	CCA	0	Gross Total	22749																																																																	
P.D.	30.00	BONUS	1749																																																																			
				Gross Deduction	1971.00																																																																	
							Date of Issue : 10/05/2024																																																															
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 April, 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 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. 9.45 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>20.00</td> <td>BASIC</td> <td>14583</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">14469.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>292</td> </tr> <tr> <td>W.P.</td> <td>5.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16090</td> </tr> <tr> <td>P.D.</td> <td>25.00</td> <td>BONUS</td> <td>1215</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1621.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	20.00	BASIC	14583	AREAR1	0	14469.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	292	W.P.	5.00	CCA	0	Gross Total	16090	P.D.	25.00	BONUS	1215							Gross Deduction	1621.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	20.00	BASIC	14583	AREAR1	0	14469.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	292																																																																	
W.P.	5.00	CCA	0	Gross Total	16090																																																																	
P.D.	25.00	BONUS	1215																																																																			
				Gross Deduction	1621.00																																																																	
							Date of Issue : 10/05/2024																																																															
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		April, 2024					
Employee Name RAVI KUMAR		ID # 02565					
F/H Name CHANDRA PAL SINGH		P.F. Number DL-CPM-35439/12696					
Designation HELPER		UAN # 101316423368					
Department YOGESH KUMAR - II		ESI Number 1115585118					
Mode of Payment NEFT		Bank Name BANK OF BARODA					
Date of Joining 25/07/2022		Branch SMS139					
PAN No.		Account No. 28960100017270					
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.	7.95	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	23.00	BASIC	16333	AREAR1	0	E.P.F.	1680
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	292		
W.P.	2.00	CCA	0	Gross Total	17986		
P.D.	28.00	BONUS	1361				
					Gross Deduction	1815.00	Date of Issue :
							10/05/2024
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		April, 2024					
Employee Name SHOBHIT KUMAR		ID # 02570					
F/H Name SUKHRAM SINGH		P.F. Number DL-CPM-35439/12701					
Designation HELPER		UAN # 101316423375					
Department YOGESH KUMAR - II		ESI Number 1014729783					
Mode of Payment NEFT		Bank Name BANK OF BARODA					
Date of Joining 08/08/2022		Branch SMS139					
PAN No.		Account No. 28968100003264					
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.	8.70	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	20.00	BASIC	14583	AREAR1	0	E.P.F.	1500
Holiday	5.00	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	292		
W.P.	5.00	CCA	0	Gross Total	16090		
P.D.	25.00	BONUS	1215				
					Gross Deduction	1621.00	Date of Issue :
							10/05/2024
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 April, 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 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. 9.80 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>18.00</td> <td>BASIC</td> <td>13417</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">13480.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>438</td> </tr> <tr> <td>W.P.</td> <td>7.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>14973</td> </tr> <tr> <td>P.D.</td> <td>23.00</td> <td>BONUS</td> <td>1118</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1493.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	18.00	BASIC	13417	AREAR1	0	13480.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	438	W.P.	7.00	CCA	0	Gross Total	14973	P.D.	23.00	BONUS	1118							Gross Deduction	1493.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	18.00	BASIC	13417	AREAR1	0	13480.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	438																																																																	
W.P.	7.00	CCA	0	Gross Total	14973																																																																	
P.D.	23.00	BONUS	1118																																																																			
				Gross Deduction	1493.00																																																																	
							Date of Issue : 10/05/2024																																																															
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 April, 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 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. 9.70 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>23.00</td> <td>BASIC</td> <td>16333</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">16171.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>292</td> </tr> <tr> <td>W.P.</td> <td>2.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>17986</td> </tr> <tr> <td>P.D.</td> <td>28.00</td> <td>BONUS</td> <td>1361</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1815.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	23.00	BASIC	16333	AREAR1	0	16171.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	292	W.P.	2.00	CCA	0	Gross Total	17986	P.D.	28.00	BONUS	1361							Gross Deduction	1815.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	23.00	BASIC	16333	AREAR1	0	16171.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	292																																																																	
W.P.	2.00	CCA	0	Gross Total	17986																																																																	
P.D.	28.00	BONUS	1361																																																																			
				Gross Deduction	1815.00																																																																	
							Date of Issue : 10/05/2024																																																															
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 April, 2024																																																																						
Employee Name HEMENDRA SINGH F/H Name MADAN SINGH Designation HELPER Department YOGESH KUMAR - II Mode of Payment NEFT Date of Joining 25/03/2023 PAN No.	ID # 02676 P.F. Number DL-CPM-35439/12807 UAN # 101277302643 ESI Number 1014723837 Bank Name PNB Branch SMS139 Account No. 2944000100277400																																																																					
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. 7.70 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>23.00</td> <td>BASIC</td> <td>16333</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">16171.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>292</td> </tr> <tr> <td>W.P.</td> <td>2.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>17986</td> </tr> <tr> <td>P.D.</td> <td>28.00</td> <td>BONUS</td> <td>1361</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1815.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	23.00	BASIC	16333	AREAR1	0	16171.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	292	W.P.	2.00	CCA	0	Gross Total	17986	P.D.	28.00	BONUS	1361							Gross Deduction	1815.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	23.00	BASIC	16333	AREAR1	0	16171.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	292																																																																	
W.P.	2.00	CCA	0	Gross Total	17986																																																																	
P.D.	28.00	BONUS	1361																																																																			
				Gross Deduction	1815.00																																																																	
							Date of Issue : 10/05/2024																																																															
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 April, 2024																																																																						
Employee Name MAYANK KUMAR F/H Name RAJESH Designation HELPER Department YOGESH KUMAR - II Mode of Payment NEFT Date of Joining 25/03/2023 PAN No.	ID # 02678 P.F. Number DL-CPM-35439/12809 UAN # 101749295640 ESI Number 1014739721 Bank Name SARVA U P GRAMIN BANK Branch SMS139 Account No. 92651700773484																																																																					
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. 6.45 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>23.00</td> <td>BASIC</td> <td>16333</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">16171.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>292</td> </tr> <tr> <td>W.P.</td> <td>2.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>17986</td> </tr> <tr> <td>P.D.</td> <td>28.00</td> <td>BONUS</td> <td>1361</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1815.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	23.00	BASIC	16333	AREAR1	0	16171.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	292	W.P.	2.00	CCA	0	Gross Total	17986	P.D.	28.00	BONUS	1361							Gross Deduction	1815.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	23.00	BASIC	16333	AREAR1	0	16171.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	292																																																																	
W.P.	2.00	CCA	0	Gross Total	17986																																																																	
P.D.	28.00	BONUS	1361																																																																			
				Gross Deduction	1815.00																																																																	
							Date of Issue : 10/05/2024																																																															
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 April, 2024																																																																						
Employee Name JOGENDRA SINGH F/H Name SUSHIL KUMAR Designation HELPER Department YOGESH KUMAR - II Mode of Payment NEFT Date of Joining 26/05/2023 PAN No.	ID # 02706 P.F. Number DL-CPM-35439/12837 UAN # 101399231103 ESI Number 1014811903 Bank Name ICICI BANK LTD Branch SMS139 Account No. 000921000020334																																																																					
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. 8.70 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>22.00</td> <td>BASIC</td> <td>16333</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">16171.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>1.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>292</td> </tr> <tr> <td>W.P.</td> <td>2.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>17986</td> </tr> <tr> <td>P.D.</td> <td>28.00</td> <td>BONUS</td> <td>1361</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1815.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	22.00	BASIC	16333	AREAR1	0	16171.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	1.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	292	W.P.	2.00	CCA	0	Gross Total	17986	P.D.	28.00	BONUS	1361							Gross Deduction	1815.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	22.00	BASIC	16333	AREAR1	0	16171.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	1.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	292																																																																	
W.P.	2.00	CCA	0	Gross Total	17986																																																																	
P.D.	28.00	BONUS	1361																																																																			
				Gross Deduction	1815.00																																																																	
							Date of Issue : 10/05/2024																																																															
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 April, 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 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. 4.25 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>16.00</td> <td>BASIC</td> <td>11667</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">11778.00</td> </tr> <tr> <td>Holiday</td> <td>4.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>438</td> </tr> <tr> <td>W.P.</td> <td>10.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>13077</td> </tr> <tr> <td>P.D.</td> <td>20.00</td> <td>BONUS</td> <td>972</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1299.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	16.00	BASIC	11667	AREAR1	0	11778.00	Holiday	4.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	438	W.P.	10.00	CCA	0	Gross Total	13077	P.D.	20.00	BONUS	972							Gross Deduction	1299.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	16.00	BASIC	11667	AREAR1	0	11778.00																																																																
Holiday	4.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	438																																																																	
W.P.	10.00	CCA	0	Gross Total	13077																																																																	
P.D.	20.00	BONUS	972																																																																			
				Gross Deduction	1299.00																																																																	
							Date of Issue : 10/05/2024																																																															
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 April, 2024																																																																						
Employee Name SANJAY SAINI F/H Name JABAR SINGH Designation HELPER Department YOGESH KUMAR - II Mode of Payment NEFT Date of Joining 10/02/2024 PAN No.	ID # 02892 P.F. Number DL-CPM-35439/13023 UAN # 101835581916 ESI Number 1014882014 Bank Name BANK OF BARODA Branch SMS139 Account No. 28968100008718																																																																					
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. 1.80 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>18.00</td> <td>BASIC</td> <td>13417</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">13480.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>438</td> </tr> <tr> <td>W.P.</td> <td>7.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>14973</td> </tr> <tr> <td>P.D.</td> <td>23.00</td> <td>BONUS</td> <td>1118</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1493.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	18.00	BASIC	13417	AREAR1	0	13480.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	438	W.P.	7.00	CCA	0	Gross Total	14973	P.D.	23.00	BONUS	1118							Gross Deduction	1493.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	18.00	BASIC	13417	AREAR1	0	13480.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	438																																																																	
W.P.	7.00	CCA	0	Gross Total	14973																																																																	
P.D.	23.00	BONUS	1118																																																																			
				Gross Deduction	1493.00																																																																	
							Date of Issue : 10/05/2024																																																															
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 April, 2024																																																																						
Employee Name SATISH KUMAR F/H Name HEERA SINGH Designation HELPER Department YOGESH KUMAR - II Mode of Payment NEFT Date of Joining 15/02/2024 PAN No.	ID # 02895 P.F. Number DL-CPM-35439/13026 UAN # 100766939210 ESI Number 1014605158 Bank Name PUNJAB NATIONAL BANK Branch SMS139 Account No. 6624000100131220																																																																					
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. 1.80 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>18.00</td> <td>BASIC</td> <td>13417</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">13480.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>438</td> </tr> <tr> <td>W.P.</td> <td>7.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>14973</td> </tr> <tr> <td>P.D.</td> <td>23.00</td> <td>BONUS</td> <td>1118</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1493.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	18.00	BASIC	13417	AREAR1	0	13480.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	438	W.P.	7.00	CCA	0	Gross Total	14973	P.D.	23.00	BONUS	1118							Gross Deduction	1493.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	18.00	BASIC	13417	AREAR1	0	13480.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	438																																																																	
W.P.	7.00	CCA	0	Gross Total	14973																																																																	
P.D.	23.00	BONUS	1118																																																																			
				Gross Deduction	1493.00																																																																	
							Date of Issue : 10/05/2024																																																															
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		April, 2024					
Employee Name		VIKRAM SINGH PAL		ID #		00937	
F/H Name		SH. LAKHI RAM PAL		P.F. Number		DL-CPM-35439/00990	
Designation		ERECTOR		UAN #		100406425387	
Department		VIKRAM SINGH PAL		ESI Number		1011960661	
Mode of Payment		NEFT		Bank Name		BANK OF BARODA	
Date of Joining		01/05/2012		Branch		SMS-23-S	
PAN No.		CPFPP5287Q		Account No.		31580100000279	
BASIC		H.R.A.		CONVEY.		O.T AMT	
18000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1499		19499.00	
Leave Balance		E.L./P.L.		90.60		C.L.	
						-2.00	
						S.L.	
						0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	21.00	BASIC	15600	AREAR1	0	E.P.F.	1560
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	4.00	CCA	0	Gross Total	16899		
P.D.	26.00	BONUS	1299				
				Gross Deduction	1687.00	Date of Issue :	
						10/05/2024	
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		April, 2024					
Employee Name		SACHIN KUMAR		ID #		02916	
F/H Name		HIMMAT SINGH		P.F. Number		DL-CPM-35439/13047	
Designation		HELPER		UAN #		102051296604	
Department		VIKRAM SINGH PAL		ESI Number		1014890082	
Mode of Payment		NEFT		Bank Name		BANDHAN BANK LIMITED	
Date of Joining		15/03/2024		Branch		SMS-23-S	
PAN No.				Account No.		50200017222809	
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.		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.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
				Gross Deduction	0.00	Date of Issue :	
						10/05/2024	
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 April, 2024																	
Employee Name PRABHAT SHARMA F/H Name OMPAL SHARMA Designation SERVICING - LIFT Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/02/2016 PAN No.	ID # 01569 P.F. Number DL-CPM-35439/01696 UAN # 100708559226 ESI Number 1014027637 Bank Name CANARA BANK Branch GHAZIABAD Account No. 5458108000832																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>19000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1583</td> <td style="text-align: right;">20583.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	19000	0	0	0	0	0	1583	20583.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
19000	0	0	0	0	0	1583	20583.00										
Leave Balance E.L./P.L. 56.75 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 19000	E.P.F. 1800	21142.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 174.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 30.00	BONUS 1583																
	Gross Total 23116																
		Gross Deduction 1974.00															
			Date of Issue : 10/05/2024														
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 April, 2024																	
Employee Name AMIT KUMAR F/H Name SHYAM KARAN Designation SERVICING - LIFT Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/03/2017 PAN No.	ID # 01790 P.F. Number DL-CPM-35439/11916 UAN # 101052799764 ESI Number 1013526763 Bank Name PUNJAB NATIONAL BANK Branch GHAZIABAD Account No. 0659000101154732																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>19000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1583</td> <td style="text-align: right;">20583.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	19000	0	0	0	0	0	1583	20583.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
19000	0	0	0	0	0	1583	20583.00										
Leave Balance E.L./P.L. 54.50 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 16467	E.P.F. 1560	16302.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 135.00															
E.L. 1.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 4.00	CCA 0																
P.D. 26.00	BONUS 1372																
	Gross Total 17997																
		Gross Deduction 1695.00															
			Date of Issue : 10/05/2024														
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		April, 2024					
Employee Name VIKASH YADAV		ID # 002254					
F/H Name INDRESH KUMAR YADAV		P.F. Number DL-CPM-35439/12385					
Designation SERVICING - LIFT		UAN # 101471443755					
Department H/K GHAZIABAD, NOIDA		ESI Number 6718421464					
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK					
Date of Joining 09/06/2020		Branch GHAZIABAD					
PAN No.		Account No. 6133000100049070					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
19500	0	0	0	0	0	1624	21124.00
Leave Balance		E.L./P.L.	5.10	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	19500	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	180.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	2763		
W.P.	0.00	CCA	0	Gross Total	23887		
P.D.	30.00	BONUS	1624				
					Gross Deduction	1980.00	Date of Issue :
							10/05/2024
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		April, 2024					
Employee Name JITENDRA		ID # 02264					
F/H Name SUKKU		P.F. Number DL-CPM-35439/12395					
Designation SERVICING - LIFT		UAN # 101370857499					
Department H/K GHAZIABAD, NOIDA		ESI Number 1115411109					
Mode of Payment NEFT		Bank Name ALLAHABAD BANK					
Date of Joining 13/08/2020		Branch GHAZIABAD					
PAN No.		Account No. 50455184703					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
19000	0	0	0	0	0	1583	20583.00
Leave Balance		E.L./P.L.	12.20	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	21.00	BASIC	17100	AREAR1	0	E.P.F.	1620
Holiday	5.00	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	0		
W.P.	3.00	CCA	0	Gross Total	18524		
P.D.	27.00	BONUS	1424				
					Gross Deduction	1759.00	Date of Issue :
							10/05/2024
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		April, 2024					
Employee Name ABHISHEK SINGH		ID # 02320					
F/H Name ARVIND SINGH		P.F. Number DL-CPM-35439/12451					
Designation SERVICING - LIFT		UAN # 100668845999					
Department H/K GHAZIABAD, NOIDA		ESI Number 1014567397					
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK					
Date of Joining 16/12/2020		Branch GHAZIABAD					
PAN No.		Account No. 4052001700012918					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
19000	0	0	0	0	0	1583	20583.00
Leave Balance		E.L./P.L.	8.70	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	18367	AREAR1	0	E.P.F.	1740
Holiday	5.00	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	158		
W.P.	1.00	CCA	0	Gross Total	20055		
P.D.	29.00	BONUS	1530				
					Gross Deduction	1891.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name NAVED		ID # 02379					
F/H Name GAFFAR		P.F. Number DL-CPM-35439/12510					
Designation SERVICING - LIFT		UAN # 101354121891					
Department H/K GHAZIABAD, NOIDA		ESI Number 1014605193					
Mode of Payment NEFT		Bank Name INDIAN BANK					
Date of Joining 15/05/2021		Branch GHAZIABAD					
PAN No.		Account No. 6958347258					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
19000	0	0	0	0	0	1583	20583.00
Leave Balance		E.L./P.L.	5.20	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	19000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	173.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	2375		
W.P.	0.00	CCA	0	Gross Total	22958		
P.D.	30.00	BONUS	1583				
					Gross Deduction	1973.00	Date of Issue : 10/05/2024
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		April, 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.	17.55	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	14.00	BASIC	11400	AREAR1	0	E.P.F.	1080
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	158		
W.P.	12.00	CCA	0	Gross Total	12508		
P.D.	18.00	BONUS	950				
					Gross Deduction	1174.00	Date of Issue : 10/05/2024
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		April, 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.	6.85	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	19000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	207.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	6967		
W.P.	0.00	CCA	0	Gross Total	27550		
P.D.	30.00	BONUS	1583				
					Gross Deduction	2007.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name		AJAY KUMAR		ID #		02528	
F/H Name		JAY PRAKASH SINGH		P.F. Number		DL-CPM-35439/12659	
Designation		SERVICING - LIFT		UAN #		101663172781	
Department		H/K GHAZIABAD, NOIDA		ESI Number		6719896372	
Mode of Payment		NEFT		Bank Name		PNB	
Date of Joining		16/05/2022		Branch		GHAZIABAD	
PAN No.				Account No.		3666001700005354	
BASIC		H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS
19000		0	0	0	0	0	1583
							Total
							20583.00
Leave Balance		E.L./P.L.	6.80	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	19000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	195.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	5383		
W.P.	0.00	CCA	0	Gross Total	25966		
P.D.	30.00	BONUS	1583				
					Gross Deduction	1995.00	Date of Issue :
							10/05/2024
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		April, 2024					
Employee Name		MANOJ KUMAR SHARMA		ID #		02563	
F/H Name		DINESH KUMAR SHARMA		P.F. Number		DL-CPM-35439/12694	
Designation		SERVICING - LIFT		UAN #		101259975590	
Department		H/K GHAZIABAD, NOIDA		ESI Number		3012370142	
Mode of Payment		NEFT		Bank Name		CANARA BANK	
Date of Joining		15/07/2022		Branch		GHAZIABAD	
PAN No.				Account No.		5458101000659	
BASIC		H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS
19000		0	0	0	0	0	1583
							Total
							20583.00
Leave Balance		E.L./P.L.	10.85	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	19000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	169.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	1900		
W.P.	0.00	CCA	0	Gross Total	22483		
P.D.	30.00	BONUS	1583				
					Gross Deduction	1969.00	Date of Issue :
							10/05/2024
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		April, 2024					
Employee Name		GAJRAJ SINGH		ID #		02564	
F/H Name		GOPI CHAND		P.F. Number		DL-CPM-35439/12695	
Designation		SERVICING - LIFT		UAN #		101663654716	
Department		H/K GHAZIABAD, NOIDA		ESI Number		1014721592	
Mode of Payment		NEFT		Bank Name		EQUITAS SMALL FINANCE BANK	
Date of Joining		15/07/2022		Branch		GHAZIABAD	
PAN No.				Account No.		100008069174	
BASIC		H.R.A.		CONVEY.		O.T AMT	
17500		0		0		0	
LUNCH		CCA		BONUS		Total	
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.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
				Gross Deduction	0.00	Date of Issue :	
						10/05/2024	
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		April, 2024					
Employee Name		PRAMOD KUMAR		ID #		02579	
F/H Name		CHARAN SINGH		P.F. Number		DL-CPM-35439/12710	
Designation		SERVICING - LIFT		UAN #		101861478559	
Department		H/K GHAZIABAD, NOIDA		ESI Number		1014737957	
Mode of Payment		NEFT		Bank Name		ICICI BANK	
Date of Joining		05/09/2022		Branch		GHAZIABAD	
PAN No.				Account No.		164001503144	
BASIC		H.R.A.		CONVEY.		O.T AMT	
21000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1749		22749.00	
Leave Balance		E.L./P.L.		12.25		C.L.	
						0.00	
S.L.		0.00					
Attendance		Earning		Deduction		Net Payment	
Working Day	24.00	BASIC	20300	AREAR1	0	E.P.F.	1740
Holiday	5.00	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	175		
W.P.	1.00	CCA	0	Gross Total	22166		
P.D.	29.00	BONUS	1691				
				Gross Deduction	1907.00	Date of Issue :	
						10/05/2024	
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		April, 2024					
Employee Name		PRADEEP KUMAR		ID #		02580	
F/H Name		ASHOK KUMAR		P.F. Number		DL-CPM-35439/12711	
Designation		SERVICING - LIFT		UAN #		100055290008	
Department		H/K GHAZIABAD, NOIDA		ESI Number		1014737973	
Mode of Payment		NEFT		Bank Name		INDIAN OVERSEAS BANK	
Date of Joining		05/09/2022		Branch		GHAZIABAD	
PAN No.				Account No.		317801000007051	
BASIC		H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS
19000		0	0	0	0	0	1583
							Total
							20583.00
Leave Balance		E.L./P.L.	6.90	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	19000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	20583		
P.D.	30.00	BONUS	1583				
					Gross Deduction	1955.00	Date of Issue :
							10/05/2024
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		April, 2024					
Employee Name		SANJAY KUMAR		ID #		02617	
F/H Name		RAMDAS SINGH		P.F. Number		DL-CPM-35439/12748	
Designation		SERVICING - LIFT		UAN #		101276777906	
Department		H/K GHAZIABAD, NOIDA		ESI Number		1014759548	
Mode of Payment		NEFT		Bank Name		SBI	
Date of Joining		24/11/2022		Branch		GHAZIABAD	
PAN No.				Account No.		36484134185	
BASIC		H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS
19000		0	0	0	0	0	1583
							Total
							20583.00
Leave Balance		E.L./P.L.	9.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	8.00	BASIC	6967	AREAR1	0	E.P.F.	660
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	57.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	19.00	CCA	0	Gross Total	7547		
P.D.	11.00	BONUS	580				
					Gross Deduction	717.00	Date of Issue :
							10/05/2024
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 April, 2024																																																																						
Employee Name VEDPRAKASH SHARMA F/H Name RANVEER SHARMA Designation SERVICING - LIFT Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 28/11/2022 PAN No.	ID # 02620 P.F. Number DL-CPM-35439/12751 UAN # 101386174582 ESI Number 1014760365 Bank Name CANARA BANK Branch GHAZIABAD Account No. 5031108002490																																																																					
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. 7.95 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>15.00</td> <td>BASIC</td> <td>12033</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">12268.00</td> </tr> <tr> <td>Holiday</td> <td>4.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>475</td> </tr> <tr> <td>W.P.</td> <td>11.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>13510</td> </tr> <tr> <td>P.D.</td> <td>19.00</td> <td>BONUS</td> <td>1002</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1242.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	15.00	BASIC	12033	AREAR1	0	12268.00	Holiday	4.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	475	W.P.	11.00	CCA	0	Gross Total	13510	P.D.	19.00	BONUS	1002							Gross Deduction	1242.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	15.00	BASIC	12033	AREAR1	0	12268.00																																																																
Holiday	4.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	475																																																																	
W.P.	11.00	CCA	0	Gross Total	13510																																																																	
P.D.	19.00	BONUS	1002																																																																			
				Gross Deduction	1242.00																																																																	
							Date of Issue : 10/05/2024																																																															
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 April, 2024																																																																						
Employee Name PRASHANT SHARMA F/H Name FAKIRCHAND Designation SERVICING - LIFT Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 23/02/2023 PAN No.	ID # 02665 P.F. Number DL-CPM-35439/12796 UAN # 101322759893 ESI Number 1014785457 Bank Name CANARA BANK Branch GHAZIABAD Account No. 5458108001347																																																																					
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. 7.70 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>16.00</td> <td>BASIC</td> <td>12667</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">12575.00</td> </tr> <tr> <td>Holiday</td> <td>4.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>158</td> </tr> <tr> <td>W.P.</td> <td>10.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>13880</td> </tr> <tr> <td>P.D.</td> <td>20.00</td> <td>BONUS</td> <td>1055</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1305.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	16.00	BASIC	12667	AREAR1	0	12575.00	Holiday	4.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	158	W.P.	10.00	CCA	0	Gross Total	13880	P.D.	20.00	BONUS	1055							Gross Deduction	1305.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	16.00	BASIC	12667	AREAR1	0	12575.00																																																																
Holiday	4.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	158																																																																	
W.P.	10.00	CCA	0	Gross Total	13880																																																																	
P.D.	20.00	BONUS	1055																																																																			
				Gross Deduction	1305.00																																																																	
							Date of Issue : 10/05/2024																																																															
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		April, 2024					
Employee Name MANASH VERMA		ID # 02744					
F/H Name SANTOSH VERMA		P.F. Number DL-CPM-35439/12875					
Designation SERVICING - LIFT		UAN # 101976142307					
Department H/K GHAZIABAD, NOIDA		ESI Number 1014831174					
Mode of Payment NEFT		Bank Name KOTAK MAHINDRA BANK					
Date of Joining 01/08/2023		Branch GHAZIABAD					
PAN No.		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.	5.90	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	18367	AREAR1	0	E.P.F.	1740
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	152.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	317		
W.P.	1.00	CCA	0	Gross Total	20214		
P.D.	29.00	BONUS	1530				
					Gross Deduction	1892.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name MOHIT PAL		ID # 02830					
F/H Name RAJARAM		P.F. Number DL-CPM-35439/12961					
Designation SERVICING - LIFT		UAN # 101788946751					
Department H/K GHAZIABAD, NOIDA		ESI Number 6720828135					
Mode of Payment NEFT		Bank Name CANARA BANK					
Date of Joining 05/11/2023		Branch GHAZIABAD					
PAN No.		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.	4.70	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	18.00	BASIC	12833	AREAR1	0	E.P.F.	1320
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	108.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	438		
W.P.	8.00	CCA	0	Gross Total	14340		
P.D.	22.00	BONUS	1069				
					Gross Deduction	1428.00	Date of Issue : 10/05/2024
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 April, 2024																																																																						
Employee Name DEVENDRA SINGH F/H Name PRAMOD KUMAR Designation SERVICING - LIFT Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 09/11/2023 PAN No.	ID # 02833 P.F. Number DL-CPM-35439/12964 UAN # 101451188429 ESI Number 1014599151 Bank Name SBI Branch GHAZIABAD Account No. 34228079356																																																																					
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. 3.55 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>13.00</td> <td>BASIC</td> <td>9917</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">10077.00</td> </tr> <tr> <td>Holiday</td> <td>4.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>438</td> </tr> <tr> <td>W.P.</td> <td>13.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>11181</td> </tr> <tr> <td>P.D.</td> <td>17.00</td> <td>BONUS</td> <td>826</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1104.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	13.00	BASIC	9917	AREAR1	0	10077.00	Holiday	4.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	438	W.P.	13.00	CCA	0	Gross Total	11181	P.D.	17.00	BONUS	826							Gross Deduction	1104.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	13.00	BASIC	9917	AREAR1	0	10077.00																																																																
Holiday	4.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	438																																																																	
W.P.	13.00	CCA	0	Gross Total	11181																																																																	
P.D.	17.00	BONUS	826																																																																			
				Gross Deduction	1104.00																																																																	
							Date of Issue : 10/05/2024																																																															
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 April, 2024																																																																						
Employee Name ABHAY PRATAP F/H Name AJAY PAL SINGH Designation SERVICING - LIFT Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 09/11/2023 PAN No.	ID # 02834 P.F. Number DL-CPM-35439/12965 UAN # 102013015501 ESI Number 1014857473 Bank Name SBI Branch GHAZIABAD Account No. 38716836655																																																																					
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. 4.90 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>25.00</td> <td>BASIC</td> <td>17500</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">19621.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>2625</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>21583</td> </tr> <tr> <td>P.D.</td> <td>30.00</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>1962.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	25.00	BASIC	17500	AREAR1	0	19621.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	2625	W.P.	0.00	CCA	0	Gross Total	21583	P.D.	30.00	BONUS	1458							Gross Deduction	1962.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	25.00	BASIC	17500	AREAR1	0	19621.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	2625																																																																	
W.P.	0.00	CCA	0	Gross Total	21583																																																																	
P.D.	30.00	BONUS	1458																																																																			
				Gross Deduction	1962.00																																																																	
							Date of Issue : 10/05/2024																																																															
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		April, 2024					
Employee Name		DHARMENDRA KUMAR RANA				ID # 02835	
F/H Name		HARIRAM SNGH				P.F. Number DL-CPM-35439/12966	
Designation		SERVICING - LIFT				UAN # 100917307274	
Department		H/K GHAZIABAD, NOIDA				ESI Number 6715863417	
Mode of Payment		NEFT				Bank Name PUNJAB NATIONAL BANK	
Date of Joining		09/11/2023				Branch GHAZIABAD	
PAN No.		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.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name		KARTIK SHARMA				ID # 02854	
F/H Name		ASHOK SHARMA				P.F. Number DL-CPM-35439/12985	
Designation		SERVICING - LIFT				UAN # 102023027038	
Department		H/K GHAZIABAD, NOIDA				ESI Number 1014867191	
Mode of Payment		NEFT				Bank Name UCO BANK	
Date of Joining		15/12/2023				Branch GHAZIABAD	
PAN No.		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. 0.70		C.L. 0.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	8.00	BASIC	6417	AREAR1	0	E.P.F.	660
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	55.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	292		
W.P.	19.00	CCA	0	Gross Total	7244		
P.D.	11.00	BONUS	535				
					Gross Deduction	715.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name AKSHAY CHAUDHARY		ID # 02905					
F/H Name SHIV KUMAR		P.F. Number DL-CPM-35439/13036					
Designation SERVICING - LIFT		UAN # 101167202660					
Department H/K GHAZIABAD, NOIDA		ESI Number 1326934900					
Mode of Payment NEFT		Bank Name CANARA BANK					
Date of Joining 05/03/2024		Branch GHAZIABAD					
PAN No.		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.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name DHARMENDRA KUMAR		ID # 02907					
F/H Name VIJAY KUMAR SINGH		P.F. Number DL-CPM-35439/13038					
Designation SERVICING - LIFT		UAN # 101114176037					
Department H/K GHAZIABAD, NOIDA		ESI Number 6714920366					
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK					
Date of Joining 05/03/2024		Branch GHAZIABAD					
PAN No.		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.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue : 10/05/2024
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 April, 2024																																																																						
Employee Name LOMINS SHARMA F/H Name YOGESH SHARMA Designation SERVICING - LIFT Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 05/03/2024 PAN No.	ID # 02908 P.F. Number DL-CPM-35439/13039 UAN # 101174175710 ESI Number 6722415201 Bank Name PUNJAB NATIONAL BANK Branch GHAZIABAD Account No. 19892281002341																																																																					
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. 0.00 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>0.00</td> <td>BASIC</td> <td>0</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday</td> <td>0.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>30.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> </tr> <tr> <td>P.D.</td> <td>0.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>0.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	0.00	BASIC	0	AREAR1	0	0.00	Holiday	0.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	30.00	CCA	0	Gross Total	0	P.D.	0.00	BONUS	0							Gross Deduction	0.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	0.00	BASIC	0	AREAR1	0	0.00																																																																
Holiday	0.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	30.00	CCA	0	Gross Total	0																																																																	
P.D.	0.00	BONUS	0																																																																			
				Gross Deduction	0.00																																																																	
							Date of Issue : 10/05/2024																																																															
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 April, 2024																																																																						
Employee Name PREM KUMAR F/H Name MUNESH PAL SINGH Designation SERVICING - LIFT Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 19/04/2024 PAN No.	ID # 02933 P.F. Number DL-CPM-35439/13064 UAN # 102061780637 ESI Number 1014897453 Bank Name PUNJAB NATIONAL BANK Branch GHAZIABAD Account No. 2348001700126431																																																																					
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. 0.00 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>0.00</td> <td>BASIC</td> <td>0</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday</td> <td>0.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>12.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> </tr> <tr> <td>P.D.</td> <td>0.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>0.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	0.00	BASIC	0	AREAR1	0	0.00	Holiday	0.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	12.00	CCA	0	Gross Total	0	P.D.	0.00	BONUS	0							Gross Deduction	0.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	0.00	BASIC	0	AREAR1	0	0.00																																																																
Holiday	0.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	12.00	CCA	0	Gross Total	0																																																																	
P.D.	0.00	BONUS	0																																																																			
				Gross Deduction	0.00																																																																	
							Date of Issue : 10/05/2024																																																															
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		April, 2024					
Employee Name		JITENDRA SHARMA		ID #		02937	
F/H Name		KAUSHAL KUMAR SHARMA		P.F. Number		DL-CPM-35439/13068	
Designation		SERVICING - LIFT		UAN #		100919541974	
Department		H/K GHAZIABAD, NOIDA		ESI Number		1014897582	
Mode of Payment		NEFT		Bank Name		HDFC	
Date of Joining		19/04/2024		Branch		GHAZIABAD	
PAN No.				Account No.		50100660232385	
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.		0.00		C.L.	
						0.00	
S.L.		0.00					
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>	
Working Day		0.00		BASIC		0	
Holiday		0.00		H.R.A.		0	
E.L.		0.00		CONVEY.		0	
C.L.		0.00		ARREAR		0	
S.L.		0.00		O.T AMT		0	
C.H.		0.00		LUNCH		0	
W.P.		12.00		CCA		0	
P.D.		0.00		BONUS		0	
				Gross Total		0	
						E.P.F.	
						0	
						E.S.I.C.	
						0.00	
						ADVAN.	
						0	
						I.TAX	
						0	
						Gross Deduction	
						0.00	
						Date of Issue :	
						10/05/2024	
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		April, 2024					
Employee Name GYAN CHAND		ID # 01533					
F/H Name OMAN		P.F. Number DL-CPM-35439/01660					
Designation TECHNICIAN		UAN # 100660356755					
Department GYAN CHAND		ESI Number 1011904204					
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA					
Date of Joining 01/11/2015		Branch SMS145					
PAN No. AVFPC8864Q		Account No. 32407473093					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	1749	22749.00
Leave Balance		E.L./P.L.	52.70	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	22749		
P.D.	30.00	BONUS	1749				
					Gross Deduction	1971.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name VIPIN KUMAR		ID # 02375					
F/H Name SHRI PAL SINGH		P.F. Number DL-CPM-35439/12506					
Designation HELPER		UAN # 100957394122					
Department GYAN CHAND		ESI Number 1013823296					
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK					
Date of Joining 10/04/2021		Branch SMS145					
PAN No.		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.	8.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	17500	AREAR1	0	E.P.F.	1800
Holiday	5.00	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.	30.00	BONUS	1458				
					Gross Deduction	1943.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name RIZWAN ALI F/H Name SH. HASHAM ALI Designation TECHNICIAN Department RIZWAN ALI Mode of Payment NEFT Date of Joining 22/05/2009 PAN No. AGNPA6596J				ID # 00561 P.F. Number DL-CPM-35439/00562 UAN # 100314408558 ESI Number 1012797313 Bank Name BANK OF BARODA Branch SMS147 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. 76.50		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	5.00	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.	30.00	BONUS	1749				
					Gross Deduction	1971.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name SAMASUDIN F/H Name ANVAR AHMAD Designation HELPER Department RIZWAN ALI Mode of Payment NEFT Date of Joining 15/02/2021 PAN No.				ID # 02351 P.F. Number DL-CPM-35439/12482 UAN # 100708082187 ESI Number 1014027631 Bank Name SBI Branch SMS147 Account No. 11552118548			
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. 12.30		C.L. 0.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	8.00	BASIC	6417	AREAR1	0	E.P.F.	660
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	54.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	146		
W.P.	19.00	CCA	0	Gross Total	7098		
P.D.	11.00	BONUS	535				
					Gross Deduction	714.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name RAJESH KUMAR		ID # 02353					
F/H Name OM PRAKASH		P.F. Number DL-CPM-35439/12484					
Designation HELPER		UAN # 101660240131					
Department RIZWAN ALI		ESI Number 1014583326					
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK					
Date of Joining 15/02/2021		Branch SMS147					
PAN No.		Account No. 6199001700057854					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	13.60	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	17.00	BASIC	13417	AREAR1	0	E.P.F.	1380
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00
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	438		
W.P.	7.00	CCA	0	Gross Total	14973		
P.D.	23.00	BONUS	1118				
					Gross Deduction	1493.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name VISHVA NATH PRATAP		ID # 02473					
F/H Name RAM SANEHI LAL		P.F. Number DL-CPM-35439/12604					
Designation HELPER		UAN # 101143268971					
Department RIZWAN ALI		ESI Number 1115126309					
Mode of Payment NEFT		Bank Name CENTRAL BANK					
Date of Joining 20/12/2021		Branch SMS147					
PAN No.		Account No. 3171606139					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	4.90	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	17500	AREAR1	0	E.P.F.	1800
Holiday	5.00	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	875		
W.P.	0.00	CCA	0	Gross Total	19833		
P.D.	30.00	BONUS	1458				
					Gross Deduction	1949.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name ANIL KUMAR		ID # 02474					
F/H Name RAM SANEHI		P.F. Number DL-CPM-35439/12605					
Designation HELPER		UAN # 101177400175					
Department RIZWAN ALI		ESI Number 1014401693					
Mode of Payment NEFT		Bank Name ALLAHABAD BANK					
Date of Joining 20/12/2021		Branch SMS147					
PAN No.		Account No. 50479818203					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
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	25.00	BASIC	17500	AREAR1	0	E.P.F.	1800
Holiday	5.00	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	875		
W.P.	0.00	CCA	0	Gross Total	19833		
P.D.	30.00	BONUS	1458				
					Gross Deduction	1949.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name JITENDRA BABU		ID # 02496					
F/H Name BHEEM SEN		P.F. Number DL-CPM-35439/12627					
Designation HELPER		UAN # 101524519035					
Department RIZWAN ALI		ESI Number 1014480901					
Mode of Payment NEFT		Bank Name CENTRAL BANK OF INDIA					
Date of Joining 01/02/2022		Branch SMS147					
PAN No.		Account No. 3902473494					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	10.80	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	16333	AREAR1	0	E.P.F.	1680
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	133.00
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.	2.00	CCA	0	Gross Total	17694		
P.D.	28.00	BONUS	1361				
					Gross Deduction	1813.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name DINESH KUMAR				ID #02520			
F/H Name MOHAN LAL				P.F. Number DL-CPM-35439/12651			
Designation HELPER				UAN # 101806208079			
Department RIZWAN ALI				ESI Number 1014692016			
Mode of Payment NEFT				Bank Name INDIAN BANK			
Date of Joining 20/04/2022				Branch SMS147			
PAN No.				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.	10.15	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	14.00	BASIC	11083	AREAR1	0	E.P.F.	1140
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	91.00
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	12006		
P.D.	19.00	BONUS	923				
					Gross Deduction	1231.00	Date of Issue :
							10/05/2024
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		April, 2024					
Employee Name HARSH				ID #02535			
F/H Name LALA RAM				P.F. Number DL-CPM-35439/12666			
Designation HELPER				UAN # 101818126615			
Department RIZWAN ALI				ESI Number 1014702489			
Mode of Payment NEFT				Bank Name KOTAK MAHINDRA BANK			
Date of Joining 16/05/2022				Branch SMS147			
PAN No.				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.	9.95	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	10.00	BASIC	7583	AREAR1	0	E.P.F.	780
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	65.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	438		
W.P.	17.00	CCA	0	Gross Total	8653		
P.D.	13.00	BONUS	632				
					Gross Deduction	845.00	Date of Issue :
							10/05/2024
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		April, 2024					
Employee Name JAGDISH PRASAD F/H Name OM PRAKASH Designation HELPER Department RIZWAN ALI Mode of Payment NEFT Date of Joining 23/12/2022 PAN No.				ID # 02630 P.F. Number DL-CPM-35439/12761 UAN # 101899249599 ESI Number 1014767707 Bank Name BANK OF BARODA Branch SMS147 Account No. 25750100018469			
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.	5.40	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	18.00	BASIC	13417	AREAR1	0	E.P.F.	1380
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	110.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	7.00	CCA	0	Gross Total	14535		
P.D.	23.00	BONUS	1118				
					Gross Deduction	1490.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name ANUP KUMAR F/H Name MANSHARAM Designation HELPER Department RIZWAN ALI Mode of Payment NEFT Date of Joining 01/12/2023 PAN No.				ID # 02847 P.F. Number DL-CPM-35439/12978 UAN # 101644001006 ESI Number 1014862432 Bank Name PUNJAB NATIONAL BANK Branch SMS147 Account No. 1561010068907			
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.	4.70	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	23.00	BASIC	16333	AREAR1	0	E.P.F.	1680
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	134.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	146		
W.P.	2.00	CCA	0	Gross Total	17840		
P.D.	28.00	BONUS	1361				
					Gross Deduction	1814.00	Date of Issue : 10/05/2024
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		April, 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.	1.85	C.L.	0.00	S.L.	0.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	21.00	BASIC	15167	AREAR1	0	E.P.F.	1560
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	292		
W.P.	4.00	CCA	0	Gross Total	16722		
P.D.	26.00	BONUS	1263				
					Gross Deduction	1686.00	
							Date of Issue : 10/05/2024
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		April, 2024					
Employee Name FIROZ ALAM F/H Name MD. FARUK Designation HELPER Department FIROJ ALAM Mode of Payment NEFT Date of Joining 01/02/2015 PAN No. BCTPA7185C				ID # 01383 P.F. Number DL-CPM-35439/01510 UAN # 100461507546 ESI Number 1011739597 Bank Name STATE BANK OF INDIA Branch SMS148 Account No. 20334698165			
BASIC	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. 67.40		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	5.00	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.	30.00	BONUS	1749				
					Gross Deduction	1971.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name MD.MOKIM F/H Name MD.JAMANT Designation HELPER Department FIROJ ALAM Mode of Payment NEFT Date of Joining 01/01/2018 PAN No.				ID # 01897 P.F. Number DL-CPM-35439/12023 UAN # 101233938817 ESI Number 1014262729 Bank Name BANK OF INDIA Branch SMS148 Account No. 714410110001434			
BASIC	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. 33.05		C.L. 0.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	21.00	BASIC	15167	AREAR1	0	E.P.F.	1560
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	292		
W.P.	4.00	CCA	0	Gross Total	16722		
P.D.	26.00	BONUS	1263				
					Gross Deduction	1686.00	Date of Issue : 10/05/2024
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		April, 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	15167	AREAR1	0	E.P.F.	1560
Holiday	5.00	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	292		
W.P.	4.00	CCA	0	Gross Total	16722		
P.D.	26.00	BONUS	1263				
					Gross Deduction	1686.00	Date of Issue : 10/05/2024
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		April, 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.	3.10	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	16.00	BASIC	11667	AREAR1	0	E.P.F.	1200
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	99.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	438		
W.P.	10.00	CCA	0	Gross Total	13077		
P.D.	20.00	BONUS	972				
					Gross Deduction	1299.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name YOGESH KALA				ID #02929			
F/H Name SANJAY KALA				P.F. Number DL-CPM-35439/13060			
Designation HELPER				UAN # 102060899917			
Department FIROJ ALAM				ESI Number 1014896741			
Mode of Payment NEFT				Bank Name SBI			
Date of Joining 15/04/2024				Branch SMS148			
PAN No.				Account No. 34537489260			
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.	16.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	
							Date of Issue : 10/05/2024
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		April, 2024						
Employee Name RAJEEV KUMAR		ID # 01628						
F/H Name JAHAR SINGH		P.F. Number DL-CPM-35439/01755						
Designation TECHNICIAN		UAN # 100766989133						
Department RAJEEV KUMAR		ESI Number 1113589618						
Mode of Payment NEFT		Bank Name SYNDICATE BANK						
Date of Joining 01/06/2016		Branch SMS-24-S						
PAN No. CPDPK6894N		Account No. 91072250006080						
BASIC		H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18000		0	0	0	0	0	1499	19499.00
Leave Balance		E.L./P.L.	54.05	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	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.	30.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue :	
							10/05/2024	
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		April, 2024						
Employee Name RAVI KUMAR		ID # 02896						
F/H Name MANPAL SINGH		P.F. Number DL-CPM-35439/13027						
Designation HELPER		UAN # 101138415708						
Department RAJEEV KUMAR		ESI Number 1014882415						
Mode of Payment NEFT		Bank Name INDIAN BANK						
Date of Joining 15/02/2024		Branch SMS-24-S						
PAN No.		Account No. 7158403953						
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.	2.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	17500	AREAR1	0	E.P.F.	1800	17015.00
Holiday	5.00	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.	30.00	BONUS	1458					
					Gross Deduction	1943.00		
							Date of Issue :	
							10/05/2024	
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 April, 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																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>21000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1749</td> <td style="text-align: right;">22749.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	21000	0	0	0	0	0	1749	22749.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
21000	0	0	0	0	0	1749	22749.00										
Leave Balance E.L./P.L. 68.35 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 21000	E.P.F. 1800	20778.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 171.00															
E.L. 2.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 30.00	BONUS 1749																
	Gross Total 22749																
		Gross Deduction 1971.00															
			Date of Issue : 10/05/2024														
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 April, 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																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>17500</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1458</td> <td style="text-align: right;">18958.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17500	0	0	0	0	0	1458	18958.00	
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. 40.90 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 8750	E.P.F. 900	8507.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 72.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 15.00	CCA 0																
P.D. 15.00	BONUS 729																
	Gross Total 9479																
		Gross Deduction 972.00															
			Date of Issue : 10/05/2024														
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		April, 2024						
Employee Name KISHAN KUMAR		ID # 00233						
F/H Name SH. JAGVEER SINGH		P.F. Number DL-CPM-35439/00233						
Designation HELPER		UAN # 100194362791						
Department KISHAN KUMAR		ESI Number 1011904209						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 24/12/2007		Branch SMS152						
PAN No. CLKPK4150N		Account No. 32413333150						
BASIC		H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18000		0	0	0	0	0	1499	19499.00
Leave Balance		E.L./P.L. 82.30		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	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.	30.00	BONUS	1499					
						Gross Deduction	1947.00	Date of Issue : 10/05/2024
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		April, 2024						
Employee Name GUDDU SINGH		ID # 01579						
F/H Name NANNU SINGH		P.F. Number DL-CPM-35439/01706						
Designation HELPER		UAN # 100708531646						
Department KISHAN KUMAR		ESI Number 1014034991						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/03/2016		Branch SMS152						
PAN No.		Account No. 2807000100088574						
BASIC		H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18000		0	0	0	0	0	1499	19499.00
Leave Balance		E.L./P.L. 90.60		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	15000	AREAR1	0	E.P.F.	1500	14628.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	5.00	CCA	0	Gross Total	16250			
P.D.	25.00	BONUS	1250					
						Gross Deduction	1622.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name ARUN KUMAR SINGH				ID #02486			
F/H Name GYANPRAKASH				P.F. Number DL-CPM-35439/12623			
Designation HELPER				UAN # 101774504193			
Department KISHAN KUMAR				ESI Number 1014669569			
Mode of Payment NEFT				Bank Name STATE BANK OF INDIA			
Date of Joining 20/01/2022				Branch SMS152			
PAN No.				Account No. 30263297612			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
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	20.00	BASIC	14583	AREAR1	0	E.P.F.	1500
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	119.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	5.00	CCA	0	Gross Total	15798		
P.D.	25.00	BONUS	1215				
					Gross Deduction	1619.00	
							Date of Issue : 10/05/2024
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		April, 2024					
Employee Name VIJAY PAL		ID # 01378					
F/H Name JOGA RAM		P.F. Number DL-CPM-35439/01505					
Designation OFFICE BOY		UAN # 100461430526					
Department OFFICE BOY		ESI Number 1320952153					
Mode of Payment NEFT		Bank Name HDFC BANK					
Date of Joining 01/02/2015		Branch OFFICE BOY					
PAN No.		Account No. 50100088909468					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17770	0	0	0	0	0	0	17770.00
Leave Balance		E.L./P.L. -2.60		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	20.00	BASIC	14808	AREAR1	0	E.P.F.	1500
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	112.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	5.00	CCA	0	Gross Total	14808		
P.D.	25.00	BONUS	0				
					Gross Deduction	1612.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name SUBHASH CHAND		ID # 01381					
F/H Name NARAYAN SINGH		P.F. Number DL-CPM-35439/01508					
Designation OFFICE BOY		UAN # 100461539439					
Department OFFICE BOY		ESI Number 1320952044					
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK					
Date of Joining 01/02/2015		Branch OFFICE BOY					
PAN No.		Account No. 0604000101539508					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17770	0	0	0	0	0	0	17770.00
Leave Balance		E.L./P.L. 2.65		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	20.00	BASIC	14808	AREAR1	0	E.P.F.	1500
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	112.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	5.00	CCA	0	Gross Total	14808		
P.D.	25.00	BONUS	0				
					Gross Deduction	1612.00	Date of Issue : 10/05/2024
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		April, 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.	6.05	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	23.00	BASIC	18200	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	181.00
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	5915		
W.P.	0.00	CCA	0	Gross Total	24115		
P.D.	30.00	BONUS	0				
					Gross Deduction	1981.00	Date of Issue :
							10/05/2024
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		April, 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.	4.20	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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	231.00
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	9800		
W.P.	0.00	CCA	0	Gross Total	30800		
P.D.	30.00	BONUS	0				
					Gross Deduction	2031.00	
							Date of Issue : 10/05/2024
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 April, 2024																																																																						
Employee Name KUTTY MEHRA F/H Name SH. GIRISH KUMAR MEHRA Designation BACK OFFICE SUPPORT Department BACK OFFICE SUPPORT Mode of Payment NEFT Date of Joining 01/05/2013 PAN No.	ID # 01086 P.F. Number DL-CPM-35439/01139 UAN # 100199317408 ESI Number 2110637355 Bank Name HDFC BANK Branch OFFICE STAFF Account No. 50100031075555																																																																					
BASIC 21000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 21000.00																																																																						
Leave Balance E.L./P.L. 147.50 C.L. -2.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>25.00</td> <td>BASIC</td> <td>21000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">37106.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>18200</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>39200</td> </tr> <tr> <td>P.D.</td> <td>30.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>2094.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	25.00	BASIC	21000	AREAR1	0	37106.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	18200	W.P.	0.00	CCA	0	Gross Total	39200	P.D.	30.00	BONUS	0							Gross Deduction	2094.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	25.00	BASIC	21000	AREAR1	0	37106.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	18200																																																																	
W.P.	0.00	CCA	0	Gross Total	39200																																																																	
P.D.	30.00	BONUS	0																																																																			
				Gross Deduction	2094.00																																																																	
							Date of Issue : 10/05/2024																																																															
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 April, 2024																																																																						
Employee Name BHISHAM SINGH F/H Name SH. HEERALAL Designation STORE SUPPORT Department BACK OFFICE SUPPORT Mode of Payment NEFT Date of Joining 01/05/2013 PAN No.	ID # 01087 P.F. Number DL-CPM-35439/01140 UAN # 100112584156 ESI Number 2007384222 Bank Name BANK OF BARODA Branch OFFICE STAFF Account No. 30750100000667																																																																					
BASIC 21000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 21000.00																																																																						
Leave Balance E.L./P.L. 37.80 C.L. -2.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>24.00</td> <td>BASIC</td> <td>21000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">32590.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>1.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>13650</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>34650</td> </tr> <tr> <td>P.D.</td> <td>30.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>2060.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	24.00	BASIC	21000	AREAR1	0	32590.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	1.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	13650	W.P.	0.00	CCA	0	Gross Total	34650	P.D.	30.00	BONUS	0							Gross Deduction	2060.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	24.00	BASIC	21000	AREAR1	0	32590.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	1.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	13650																																																																	
W.P.	0.00	CCA	0	Gross Total	34650																																																																	
P.D.	30.00	BONUS	0																																																																			
				Gross Deduction	2060.00																																																																	
							Date of Issue : 10/05/2024																																																															
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 April, 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 21000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 21000.00																																																																						
Leave Balance E.L./P.L. 107.35 C.L. -2.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>25.00</td> <td>BASIC</td> <td>21000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">33458.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>14525</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>35525</td> </tr> <tr> <td>P.D.</td> <td>30.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>2067.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	25.00	BASIC	21000	AREAR1	0	33458.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	14525	W.P.	0.00	CCA	0	Gross Total	35525	P.D.	30.00	BONUS	0							Gross Deduction	2067.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	25.00	BASIC	21000	AREAR1	0	33458.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	14525																																																																	
W.P.	0.00	CCA	0	Gross Total	35525																																																																	
P.D.	30.00	BONUS	0																																																																			
				Gross Deduction	2067.00																																																																	
							Date of Issue : 10/05/2024																																																															
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 April, 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 21000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 21000.00																																																																						
Leave Balance E.L./P.L. 83.40 C.L. -2.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>25.00</td> <td>BASIC</td> <td>21000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">23211.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>4200</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>25200</td> </tr> <tr> <td>P.D.</td> <td>30.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1989.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	25.00	BASIC	21000	AREAR1	0	23211.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	4200	W.P.	0.00	CCA	0	Gross Total	25200	P.D.	30.00	BONUS	0							Gross Deduction	1989.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	25.00	BASIC	21000	AREAR1	0	23211.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	4200																																																																	
W.P.	0.00	CCA	0	Gross Total	25200																																																																	
P.D.	30.00	BONUS	0																																																																			
				Gross Deduction	1989.00																																																																	
							Date of Issue : 10/05/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

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

Leave Balance	E.L./P.L.	2.90	C.L.	0.00	S.L.	0.00
----------------------	-----------	------	------	------	------	------

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

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		April, 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.		46.45		C.L.	
						-2.00	
						S.L.	
						0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	23.00	BASIC	18000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00
E.L.	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.	30.00	BONUS	1499			Gross Deduction	1947.00
						Date of Issue :	
						10/05/2024	
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		April, 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.		9.25		C.L.	
						0.00	
						S.L.	
						0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	21.00	BASIC	15167	AREAR1	0	E.P.F.	1560
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	292		
W.P.	4.00	CCA	0	Gross Total	16722		
P.D.	26.00	BONUS	1263			Gross Deduction	1686.00
						Date of Issue :	
						10/05/2024	
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		April, 2024					
Employee Name NARENDRA SINGH RAWAT				ID #02618			
F/H Name HOSHIYAR SINGH				P.F. Number DL-CPM-35439/12749			
Designation HELPER				UAN # 101014336266			
Department JEEWAN SINGH RAWAT				ESI Number 1014760355			
Mode of Payment NEFT				Bank Name BANK OF INDIA			
Date of Joining 28/11/2022				Branch SMS154			
PAN No.				Account No. 712318210000070			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	7.55	C.L.	0.00	S.L.	0.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	11.00	BASIC	8167	AREAR1	0	E.P.F.	840
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	67.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	16.00	CCA	0	Gross Total	8847		
P.D.	14.00	BONUS	680				
					Gross Deduction	907.00	
							Date of Issue : 10/05/2024
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 April, 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. 52.75 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>20.00</td> <td>BASIC</td> <td>14000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">14046.00</td> </tr> <tr> <td>Holiday</td> <td>4.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>438</td> </tr> <tr> <td>W.P.</td> <td>6.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>15604</td> </tr> <tr> <td>P.D.</td> <td>24.00</td> <td>BONUS</td> <td>1166</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1558.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	20.00	BASIC	14000	AREAR1	0	14046.00	Holiday	4.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	438	W.P.	6.00	CCA	0	Gross Total	15604	P.D.	24.00	BONUS	1166							Gross Deduction	1558.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	20.00	BASIC	14000	AREAR1	0	14046.00																																																																
Holiday	4.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	438																																																																	
W.P.	6.00	CCA	0	Gross Total	15604																																																																	
P.D.	24.00	BONUS	1166																																																																			
				Gross Deduction	1558.00																																																																	
							Date of Issue : 10/05/2024																																																															
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 April, 2024																																																																						
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. 31.45 C.L. -2.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>25.00</td> <td>BASIC</td> <td>21000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">20778.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>22749</td> </tr> <tr> <td>P.D.</td> <td>30.00</td> <td>BONUS</td> <td>1749</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1971.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	25.00	BASIC	21000	AREAR1	0	20778.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	0.00	CCA	0	Gross Total	22749	P.D.	30.00	BONUS	1749							Gross Deduction	1971.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	25.00	BASIC	21000	AREAR1	0	20778.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	0.00	CCA	0	Gross Total	22749																																																																	
P.D.	30.00	BONUS	1749																																																																			
				Gross Deduction	1971.00																																																																	
							Date of Issue : 10/05/2024																																																															
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		April, 2024					
Employee Name ABBAL SINGH F/H Name PURAN SINGH Designation HELPER Department KEVALA NAND Mode of Payment NEFT Date of Joining 16/01/2023 PAN No.				ID # 02647 P.F. Number DL-CPM-35439/12778 UAN # 100586179140 ESI Number 1013965189 Bank Name PNB Branch SMS155 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	15167	AREAR1	0	E.P.F.	1560
Holiday	5.00	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	292		
W.P.	4.00	CCA	0	Gross Total	16722		
P.D.	26.00	BONUS	1263				
					Gross Deduction	1686.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name HARSH KOTIYA F/H Name KANTI BALLABH Designation HELPER Department KEVALA NAND Mode of Payment NEFT Date of Joining 10/02/2024 PAN No.				ID # 02893 P.F. Number DL-CPM-35439/13024 UAN # 102042090479 ESI Number 1014882022 Bank Name BANK OF BARODA Branch SMS155 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.	0.85	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	11.00	BASIC	8167	AREAR1	0	E.P.F.	840
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	67.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	16.00	CCA	0	Gross Total	8847		
P.D.	14.00	BONUS	680				
					Gross Deduction	907.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name PREMPAL SAINI F/H Name SH. RADHEY SHYAM Designation ERECTOR Department PREM PAL Mode of Payment NEFT Date of Joining 01/05/2010 PAN No. ARQPP1629R				ID # 00733 P.F. Number DL-CPM-35439/00721 UAN # 100280450734 ESI Number 1013416613 Bank Name PUNJAB NATIONAL BANK Branch SMS156 Account No. 4070000100110826			
BASIC	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. 76.65		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	5.00	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.	30.00	BONUS	1749				
					Gross Deduction	1971.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name SURAJ SINGH F/H Name SUNIL KUMAR Designation HELPER Department PREM PAL Mode of Payment NEFT Date of Joining 01/04/2019 PAN No.				ID # 02103 P.F. Number DL-CPM-35439/12231 UAN # 101439089834 ESI Number 1014411311 Bank Name UNION BANK OF INDIA Branch SMS156 Account No. 427002010025639			
BASIC	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. 34.45		C.L. 0.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	14.00	BASIC	11083	AREAR1	0	E.P.F.	1140
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	91.00
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	12006		
P.D.	19.00	BONUS	923				
					Gross Deduction	1231.00	Date of Issue : 10/05/2024
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		April, 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.	8.65	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	16.00	BASIC	11667	AREAR1	0	E.P.F.	1200
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	97.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	292		
W.P.	10.00	CCA	0	Gross Total	12931		
P.D.	20.00	BONUS	972				
					Gross Deduction	1297.00	Date of Issue : 10/05/2024
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		April, 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	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.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue : 10/05/2024
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		April, 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.	9.95	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	11.00	BASIC	8750	AREAR1	0	E.P.F.	900
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	583		
W.P.	15.00	CCA	0	Gross Total	10062		
P.D.	15.00	BONUS	729				
					Gross Deduction	976.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name KRISHAN F/H Name SUKKU SINGH Designation HELPER Department RAHUL KUMAR Mode of Payment NEFT Date of Joining 01/10/2016 PAN No.				ID # 01702 P.F. Number DL-CPM-35439/01828 UAN # 100950405820 ESI Number 1014099085 Bank Name STATE BANK OF INDIA Branch SMS157 Account No. 32520589711			
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.	55.35	C.L.	-1.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	13.00	BASIC	9917	AREAR1	0	E.P.F.	1020
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	438		
W.P.	13.00	CCA	0	Gross Total	11181		
P.D.	17.00	BONUS	826				
					Gross Deduction	1104.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name GAJENDER F/H Name SUMMAN SINGH Designation HELPER Department RAHUL KUMAR Mode of Payment NEFT Date of Joining 15/01/2020 PAN No.				ID # 02218 P.F. Number DL-CPM-35439/12349 UAN # 101553168658 ESI Number 1014499763 Bank Name PUNJAB NATIONAL BANK Branch SMS157 Account No. 6441001500002982			
BASIC	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.	22.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	7.00	BASIC	4667	AREAR1	0	E.P.F.	480
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	42.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	438		
W.P.	22.00	CCA	0	Gross Total	5494		
P.D.	8.00	BONUS	389				
					Gross Deduction	522.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name JEETU KUMAR		ID # 02298					
F/H Name RAJVEER SINGH		P.F. Number DL-CPM-35439/12429					
Designation HELPER		UAN # 101621354861					
Department RAHUL KUMAR		ESI Number 1014553499					
Mode of Payment NEFT		Bank Name SARVA U P GRAMIN BANK					
Date of Joining 15/10/2020		Branch SMS157					
PAN No.		Account No. 91421500020545					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
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	25.00	BASIC	17500	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	161.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	2479		
W.P.	0.00	CCA	0	Gross Total	21437		
P.D.	30.00	BONUS	1458				
					Gross Deduction	1961.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name DEEPAK KUMAR		ID # 02370					
F/H Name MUNSHI SINGH		P.F. Number DL-CPM-35439/12501					
Designation HELPER		UAN # 100921668570					
Department RAHUL KUMAR		ESI Number 1014597240					
Mode of Payment NEFT		Bank Name CANARA BANK					
Date of Joining 01/04/2021		Branch SMS157					
PAN No.		Account No. 3700101001324					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
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.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name DEEPAK KUMAR F/H Name JAGVEER SINGH Designation HELPER Department RAHUL KUMAR Mode of Payment NEFT Date of Joining 11/10/2021 PAN No.				ID # 02443 P.F. Number DL-CPM-35439/12574 UAN # 101484559527 ESI Number 1014645649 Bank Name PNB Branch SMS157 Account No. 91471500008850			
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.	20.45	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	11.00	BASIC	9333	AREAR1	0	E.P.F.	960
Holiday	4.00	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	0		
W.P.	14.00	CCA	0	Gross Total	10110		
P.D.	16.00	BONUS	777				
					Gross Deduction	1036.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name LALIT KUMAR F/H Name RAMPAL Designation HELPER Department RAHUL KUMAR Mode of Payment NEFT Date of Joining 20/04/2022 PAN No.				ID # 02523 P.F. Number DL-CPM-35439/12654 UAN # 101189647815 ESI Number 1014692898 Bank Name UNION BANK OF INDIA Branch SMS157 Account No. 758702010008506			
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.	4.30	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	2.00	BASIC	1750	AREAR1	0	E.P.F.	180
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	292		
W.P.	27.00	CCA	0	Gross Total	2188		
P.D.	3.00	BONUS	146				
					Gross Deduction	197.00	Date of Issue : 10/05/2024
Note : This is computer generated statement and does not require signature							

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.	4.05	C.L.	0.00	S.L.	0.00
----------------------	-----------	------	------	------	------	------

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

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

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of April, 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 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 17500.00																																																																						
Leave Balance E.L./P.L. 7.05 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>24.00</td> <td>BASIC</td> <td>17500</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">16437.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>1.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>875</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>18375</td> </tr> <tr> <td>P.D.</td> <td>30.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1938.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	24.00	BASIC	17500	AREAR1	0	16437.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	1.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	875	W.P.	0.00	CCA	0	Gross Total	18375	P.D.	30.00	BONUS	0							Gross Deduction	1938.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	24.00	BASIC	17500	AREAR1	0	16437.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	1.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	875																																																																	
W.P.	0.00	CCA	0	Gross Total	18375																																																																	
P.D.	30.00	BONUS	0																																																																			
				Gross Deduction	1938.00																																																																	
							Date of Issue : 10/05/2024																																																															
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 April, 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 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 17500.00																																																																						
Leave Balance E.L./P.L. 12.30 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>23.00</td> <td>BASIC</td> <td>17500</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">17740.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>2.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>2188</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>19688</td> </tr> <tr> <td>P.D.</td> <td>30.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1948.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	23.00	BASIC	17500	AREAR1	0	17740.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	2.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	2188	W.P.	0.00	CCA	0	Gross Total	19688	P.D.	30.00	BONUS	0							Gross Deduction	1948.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	23.00	BASIC	17500	AREAR1	0	17740.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	2.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	2188																																																																	
W.P.	0.00	CCA	0	Gross Total	19688																																																																	
P.D.	30.00	BONUS	0																																																																			
				Gross Deduction	1948.00																																																																	
							Date of Issue : 10/05/2024																																																															
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		April, 2024					
Employee Name AMIT F/H Name SATPAL Designation SERVICING - LIFT Department H/K (LUDHIANA) Mode of Payment NEFT Date of Joining 15/06/2022 PAN No.				ID # 02537 P.F. Number DL-CPM-35439/12668 UAN # 101827767141 ESI Number 1014709635 Bank Name CANARA BANK Branch LUDHIANA Account No. 2083108069673			
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.	9.40	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	17.00	BASIC	12250	AREAR1	0	E.P.F.	1260
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	292		
W.P.	9.00	CCA	0	Gross Total	12542		
P.D.	21.00	BONUS	0				
					Gross Deduction	1355.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name SAHIL KUMAR F/H Name SURINDER KUMAR Designation SERVICING - LIFT Department H/K (LUDHIANA) Mode of Payment NEFT Date of Joining 27/04/2023 PAN No.				ID # 02691 P.F. Number DL-CPM-35439/12822 UAN # 101939152024 ESI Number 1014802896 Bank Name BANK OF INDIA Branch LUDHIANA Account No. 652710610000044			
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.	10.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	16917	AREAR1	0	E.P.F.	1740
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	1.00	CCA	0	Gross Total	16917		
P.D.	29.00	BONUS	0				
					Gross Deduction	1867.00	Date of Issue : 10/05/2024
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 April, 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																																																																				
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>17500</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">17500.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17500	0	0	0	0	0	0	17500.00																																																					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																														
17500	0	0	0	0	0	0	17500.00																																																														
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 3.50</td> <td style="width: 33%;">C.L. 0.00</td> <td style="width: 33%;">S.L. 0.00</td> </tr> </table>	E.L./P.L. 3.50	C.L. 0.00	S.L. 0.00																																																																	
E.L./P.L. 3.50	C.L. 0.00	S.L. 0.00																																																																			
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%; text-align: left;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 10%; text-align: right;"><u>Net Payment</u></th> </tr> <tr> <td>Working Day</td> <td>15.00</td> <td>BASIC</td> <td>11083</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: right; vertical-align: middle;">10004.00</td> </tr> <tr> <td>Holiday</td> <td>4.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>146</td> </tr> <tr> <td>W.P.</td> <td>11.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>11229</td> </tr> <tr> <td>P.D.</td> <td>19.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1225.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2" style="text-align: right;">Date of Issue : 10/05/2024</td> </tr> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	15.00	BASIC	11083	AREAR1	0	10004.00	Holiday	4.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	146	W.P.	11.00	CCA	0	Gross Total	11229	P.D.	19.00	BONUS	0							Gross Deduction	1225.00					Date of Issue : 10/05/2024		
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																															
Working Day	15.00	BASIC	11083	AREAR1	0	10004.00																																																															
Holiday	4.00	H.R.A.	0	ARREAR	0																																																																
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																
C.L.	0.00			ARREAR	0																																																																
S.L.	0.00	O.T AMT	0																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	146																																																																
W.P.	11.00	CCA	0	Gross Total	11229																																																																
P.D.	19.00	BONUS	0																																																																		
				Gross Deduction	1225.00																																																																
				Date of Issue : 10/05/2024																																																																	
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 April, 2024																																																																					
Employee Name SAHIL THAKUR F/H Name GURDEV SINGH Designation SERVICING - LIFT Department H/K (LUDHIANA) Mode of Payment NEFT Date of Joining 01/04/2024 PAN No.	ID # 02920 P.F. Number DL-CPM-35439/13051 UAN # 101922795645 ESI Number 1014893026 Bank Name SBI Branch LUDHIANA Account No. 42340805518																																																																				
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>17500</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">17500.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17500	0	0	0	0	0	0	17500.00																																																					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																														
17500	0	0	0	0	0	0	17500.00																																																														
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 0.00</td> <td style="width: 33%;">C.L. 0.00</td> <td style="width: 33%;">S.L. 0.00</td> </tr> </table>	E.L./P.L. 0.00	C.L. 0.00	S.L. 0.00																																																																	
E.L./P.L. 0.00	C.L. 0.00	S.L. 0.00																																																																			
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%; text-align: left;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 10%; text-align: right;"><u>Net Payment</u></th> </tr> <tr> <td>Working Day</td> <td>0.00</td> <td>BASIC</td> <td>0</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: right; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday</td> <td>0.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>30.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> </tr> <tr> <td>P.D.</td> <td>0.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>0.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2" style="text-align: right;">Date of Issue : 10/05/2024</td> </tr> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	0.00	BASIC	0	AREAR1	0	0.00	Holiday	0.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	30.00	CCA	0	Gross Total	0	P.D.	0.00	BONUS	0							Gross Deduction	0.00					Date of Issue : 10/05/2024		
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																															
Working Day	0.00	BASIC	0	AREAR1	0	0.00																																																															
Holiday	0.00	H.R.A.	0	ARREAR	0																																																																
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																
C.L.	0.00			ARREAR	0																																																																
S.L.	0.00	O.T AMT	0																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																
W.P.	30.00	CCA	0	Gross Total	0																																																																
P.D.	0.00	BONUS	0																																																																		
				Gross Deduction	0.00																																																																
				Date of Issue : 10/05/2024																																																																	
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 April, 2024																																																																						
Employee Name VIMAL YADAV F/H Name RAM SUMER YADAV Designation SERVICING - LIFT Department H/K (LUDHIANA) Mode of Payment NEFT Date of Joining 15/04/2024 PAN No.	ID # 02928 P.F. Number DL-CPM-35439/13059 UAN # 102060896591 ESI Number 1014896732 Bank Name BANK OF BARODA Branch LUDHIANA Account No. 86150100004347																																																																					
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 17500.00																																																																						
Leave Balance E.L./P.L. 0.00 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>0.00</td> <td>BASIC</td> <td>0</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday</td> <td>0.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>16.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> </tr> <tr> <td>P.D.</td> <td>0.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>0.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	0.00	BASIC	0	AREAR1	0	0.00	Holiday	0.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	16.00	CCA	0	Gross Total	0	P.D.	0.00	BONUS	0							Gross Deduction	0.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	0.00	BASIC	0	AREAR1	0	0.00																																																																
Holiday	0.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	16.00	CCA	0	Gross Total	0																																																																	
P.D.	0.00	BONUS	0																																																																			
				Gross Deduction	0.00																																																																	
							Date of Issue : 10/05/2024																																																															
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 April, 2024																																																																						
Employee Name AJAY PRASAD F/H Name JAWAHAR LAL Designation SERVICING - LIFT Department H/K (LUDHIANA) Mode of Payment NEFT Date of Joining 19/04/2024 PAN No.	ID # 02946 P.F. Number DL-CPM-35439/13077 UAN # 101091436873 ESI Number 1213770871 Bank Name SBI Branch LUDHIANA Account No. 55150493834																																																																					
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 17500.00																																																																						
Leave Balance E.L./P.L. 0.00 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>0.00</td> <td>BASIC</td> <td>0</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday</td> <td>0.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>12.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> </tr> <tr> <td>P.D.</td> <td>0.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>0.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	0.00	BASIC	0	AREAR1	0	0.00	Holiday	0.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	12.00	CCA	0	Gross Total	0	P.D.	0.00	BONUS	0							Gross Deduction	0.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	0.00	BASIC	0	AREAR1	0	0.00																																																																
Holiday	0.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	12.00	CCA	0	Gross Total	0																																																																	
P.D.	0.00	BONUS	0																																																																			
				Gross Deduction	0.00																																																																	
							Date of Issue : 10/05/2024																																																															
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		April, 2024					
Employee Name KARAM CHAND F/H Name CHINTU PARASD Designation HELPER Department H/K (SALARY-LUDHIANA) Mode of Payment NEFT Date of Joining 17/11/2020 PAN No.				ID # 02309 P.F. Number DL-CPM-35439/12440 UAN # 100791243398 ESI Number 2913431134 Bank Name STATE BANK OF INDIA Branch PUNJAB & J.K. Account No. 35039138050			
BASIC	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.	26.20	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	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.	30.00	BONUS	0				
					Gross Deduction	1958.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name NITIN KASHYAP F/H Name AMRIT LAL Designation HELPER Department H/K (SALARY-LUDHIANA) Mode of Payment NEFT Date of Joining 12/09/2022 PAN No.				ID # 02584 P.F. Number DL-CPM-35439/12715 UAN # 101864531247 ESI Number 1014739727 Bank Name BANK OF BARODA Branch PUNJAB & J.K. Account No. 31270100001799			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	0	21000.00
Leave Balance		E.L./P.L.	18.40	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	166.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	1050		
W.P.	0.00	CCA	0	Gross Total	22050		
P.D.	30.00	BONUS	0				
					Gross Deduction	1966.00	Date of Issue : 10/05/2024
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		April, 2024													
Employee Name		LABHJEET SINGH					ID #02604								
F/H Name		JASKARAN SINGH					P.F. Number DL-CPM-35439/12735								
Designation		HELPER					UAN # 101875250263								
Department		H/K (SALARY-LUDHIANA)					ESI Number 1014748515								
Mode of Payment		NEFT					Bank Name UNION BANK OF INDIA								
Date of Joining		10/10/2022					Branch PUNJAB & J.K.								
PAN No.							Account No. 555402010015356								
BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
19136		0		0		0		0		0		0		19136.00	
Leave Balance		E.L./P.L.		9.25		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		19136		AREAR1		0		E.P.F.		1800		17192.00	
Holiday 5.00		H.R.A.		0		ARREAR		0		E.S.I.C.		144.00			
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		19136							
P.D. 30.00		BONUS		0											
							Gross Deduction					1944.00		Date of Issue : 10/05/2024	
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		April, 2024													
Employee Name		NEERAJ SINGH BOHRA					ID #02649								
F/H Name		KUNDAL SINGH BOHRA					P.F. Number DL-CPM-35439/12780								
Designation		HELPER					UAN # 101907362922								
Department		H/K (SALARY-LUDHIANA)					ESI Number 1014774833								
Mode of Payment		NEFT					Bank Name UNION BANK OF INDIA								
Date of Joining		16/01/2023					Branch PUNJAB & J.K.								
PAN No.							Account No. 601402010004286								
BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
17680		0		0		0		0		0		0		17680.00	
Leave Balance		E.L./P.L.		9.80		C.L.		0.00		S.L.		0.00			
<u>Attendance</u>		<u>Earning</u>					<u>Deduction</u>					<u>Net Payment</u>			
Working Day 15.00		BASIC		11197		AREAR1		0		E.P.F.		1140		10996.00	
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		1031							
W.P. 11.00		CCA		0		Gross Total		12228							
P.D. 19.00		BONUS		0											
							Gross Deduction					1232.00		Date of Issue : 10/05/2024	
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		April, 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.		5.00		C.L.		0.00		S.L.		0.00			
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>				<u>Net Payment</u>					
Working Day 25.00		BASIC		19000		AREAR1		0		E.P.F.		1800		17057.00	
Holiday 5.00		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		19000							
P.D. 30.00		BONUS		0											
						Gross Deduction				1943.00		Date of Issue : 10/05/2024			
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 April, 2024																																																																							
Employee Name BHOOPENDRA KUMAR F/H Name HARIKISHAN Designation HELPER Department NITIN KUMAR Mode of Payment NEFT Date of Joining 15/04/2024 PAN No.	ID # 02927 P.F. Number DL-CPM-35439/13058 UAN # 102060895642 ESI Number 1014896724 Bank Name SBI Branch SMS160 Account No. 42830006062																																																																						
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. 0.30 C.L. 0.00 S.L. 0.00																																																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>6.00</td> <td>BASIC</td> <td>4083</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 420</td> </tr> <tr> <td>Holiday</td> <td>1.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C. 34.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> <td></td> </tr> <tr> <td>W.P.</td> <td>9.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>4423</td> <td></td> </tr> <tr> <td>P.D.</td> <td>7.00</td> <td>BONUS</td> <td>340</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>454.00</td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	6.00	BASIC	4083	AREAR1	0	E.P.F. 420	Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C. 34.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN. 0	C.L.	0.00			ARREAR	0		S.L.	0.00	O.T AMT	0			I.TAX 0	C.H.	0.00	LUNCH	0	OT.AMT	0		W.P.	9.00	CCA	0	Gross Total	4423		P.D.	7.00	BONUS	340								Gross Deduction	454.00	Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
Working Day	6.00	BASIC	4083	AREAR1	0	E.P.F. 420																																																																	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C. 34.00																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN. 0																																																																	
C.L.	0.00			ARREAR	0																																																																		
S.L.	0.00	O.T AMT	0			I.TAX 0																																																																	
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																		
W.P.	9.00	CCA	0	Gross Total	4423																																																																		
P.D.	7.00	BONUS	340																																																																				
				Gross Deduction	454.00	Date of Issue : 10/05/2024																																																																	
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 April, 2024																																																																							
Employee Name JAY PRAKASH YADAV F/H Name RAJ KUMAR YADAV Designation HELPER Department NITIN KUMAR Mode of Payment NEFT Date of Joining 19/04/2024 PAN No.	ID # 02948 P.F. Number DL-CPM-35439/13079 UAN # 102005200564 ESI Number 1014898166 Bank Name UNION BANK OF INDIA Branch SMS160 Account No. 719502120003449																																																																						
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. 0.00 C.L. 0.00 S.L. 0.00																																																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>0.00</td> <td>BASIC</td> <td>0</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 0</td> </tr> <tr> <td>Holiday</td> <td>0.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C. 0.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> <td></td> </tr> <tr> <td>W.P.</td> <td>12.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> <td></td> </tr> <tr> <td>P.D.</td> <td>0.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>0.00</td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	0.00	BASIC	0	AREAR1	0	E.P.F. 0	Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C. 0.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN. 0	C.L.	0.00			ARREAR	0		S.L.	0.00	O.T AMT	0			I.TAX 0	C.H.	0.00	LUNCH	0	OT.AMT	0		W.P.	12.00	CCA	0	Gross Total	0		P.D.	0.00	BONUS	0								Gross Deduction	0.00	Date of Issue : 10/05/2024	
<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.	12.00	CCA	0	Gross Total	0																																																																		
P.D.	0.00	BONUS	0																																																																				
				Gross Deduction	0.00	Date of Issue : 10/05/2024																																																																	
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		April, 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	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.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue : 10/05/2024
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		April, 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.	10.30	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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00
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	22749		
P.D.	30.00	BONUS	1749				
					Gross Deduction	1971.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name MANISH VISHWAKARMA F/H Name RAM MURTI Designation HELPER Department AJAY VISHWAKARMA Mode of Payment NEFT Date of Joining 20/04/2022 PAN No.				ID # 02525 P.F. Number DL-CPM-35439/12656 UAN # 101807204002 ESI Number 1014693481 Bank Name BANK OF BARODA Branch SMS169 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.	13.40	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	3.00	BASIC	2333	AREAR1	0	E.P.F.	240
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	23.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	438		
W.P.	26.00	CCA	0	Gross Total	2965		
P.D.	4.00	BONUS	194				
					Gross Deduction	263.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name VIJAY KUMAR VISHWAKARMA F/H Name RAM MURTI Designation HELPER Department AJAY VISHWAKARMA Mode of Payment NEFT Date of Joining 27/12/2022 PAN No.				ID # 02636 P.F. Number DL-CPM-35439/12767 UAN # 101900286913 ESI Number 1014768814 Bank Name SBI Branch SMS169 Account No. 39583447536			
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.	7.05	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	8.00	BASIC	6417	AREAR1	0	E.P.F.	660
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	0		
W.P.	19.00	CCA	0	Gross Total	6952		
P.D.	11.00	BONUS	535				
					Gross Deduction	713.00	Date of Issue : 10/05/2024
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		April, 2024													
Employee Name		NARENDRA KUMAR					ID #02637								
F/H Name		RAM DARASH					P.F. Number DL-CPM-35439/12768								
Designation		HELPER					UAN # 101163487596								
Department		AJAY VISHWAKARMA					ESI Number 1014768823								
Mode of Payment		NEFT					Bank Name UNION BANK OF INDIA								
Date of Joining		27/12/2022					Branch SMS169								
PAN No.							Account No. 737302010008014								
BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
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			
<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. 30.00		CCA		0		Gross Total		0							
P.D. 0.00		BONUS		0											
							Gross Deduction					0.00		Date of Issue : 10/05/2024	
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		April, 2024													
Employee Name		RAVI YADAV				ID #02766									
F/H Name		UMASHANKAR YADAV				P.F. Number				DL-CPM-35439/12897					
Designation		HELPER				UAN #				101988640576					
Department		AJAY VISHWAKARMA				ESI Number				1014840583					
Mode of Payment		NEFT				Bank Name				BANK OF BARODA					
Date of Joining		01/09/2023				Branch				SMS169					
PAN No.		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			
<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. 30.00		CCA		0		Gross Total		0							
P.D. 0.00		BONUS		0											
						Gross Deduction				0.00		Date of Issue : 10/05/2024			
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		April, 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.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue : 10/05/2024
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		April, 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.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue : 10/05/2024
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		April, 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	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.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	
							Date of Issue : 10/05/2024
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		April, 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.	32.30	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	21.00	BASIC	16200	AREAR1	0	E.P.F.	1620
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	133.00
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	150		
W.P.	3.00	CCA	0	Gross Total	17699		
P.D.	27.00	BONUS	1349				
					Gross Deduction	1753.00	Date of Issue : 10/05/2024
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		April, 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.	21.60	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	13.00	BASIC	9917	AREAR1	0	E.P.F.	1020
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	438		
W.P.	13.00	CCA	0	Gross Total	11181		
P.D.	17.00	BONUS	826				
					Gross Deduction	1104.00	Date of Issue : 10/05/2024
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		April, 2024						
Employee Name ROHITASH		ID # 0771						
F/H Name SH. HARSWARUP SINGH		P.F. Number DL-CPM-35439/00791						
Designation ERECTOR		UAN # 100315200721						
Department ROHITAS KUMAR		ESI Number 1013506208						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/08/2010		Branch SMS047						
PAN No.		Account No. 2213001700193674						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	1749	22749.00	
Leave Balance		E.L./P.L. 72.40		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	22749			
P.D.	30.00	BONUS	1749					
						Gross Deduction	1971.00	
						Date of Issue : 10/05/2024		
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		April, 2024						
Employee Name SAMARPAL SINGH		ID # 01198						
F/H Name SH. RAJENDER SINGH		P.F. Number DL-CPM-35439/01325						
Designation HELPER		UAN # 100045247601						
Department ROHITAS KUMAR		ESI Number 1013799742						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/12/2013		Branch SMS047						
PAN No.		Account No. 2213000100244010						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	1749	22749.00	
Leave Balance		E.L./P.L. 64.80		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	22749			
P.D.	30.00	BONUS	1749					
						Gross Deduction	1971.00	
						Date of Issue : 10/05/2024		
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 April, 2024																																																																						
Employee Name SUMIT KUMAR F/H Name CHARAN SINGH Designation HELPER Department ROHITAS KUMAR Mode of Payment NEFT Date of Joining 25/06/2022 PAN No.	ID # 02556 P.F. Number DL-CPM-35439/12687 UAN # 101831750531 ESI Number 1014713961 Bank Name SBI Branch SMS047 Account No. 20188009384																																																																					
BASIC 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. 10.25 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>13.00</td> <td>BASIC</td> <td>9917</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">9932.00</td> </tr> <tr> <td>Holiday</td> <td>4.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>292</td> </tr> <tr> <td>W.P.</td> <td>13.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>11035</td> </tr> <tr> <td>P.D.</td> <td>17.00</td> <td>BONUS</td> <td>826</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1103.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	13.00	BASIC	9917	AREAR1	0	9932.00	Holiday	4.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	292	W.P.	13.00	CCA	0	Gross Total	11035	P.D.	17.00	BONUS	826							Gross Deduction	1103.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	13.00	BASIC	9917	AREAR1	0	9932.00																																																																
Holiday	4.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	292																																																																	
W.P.	13.00	CCA	0	Gross Total	11035																																																																	
P.D.	17.00	BONUS	826																																																																			
				Gross Deduction	1103.00																																																																	
							Date of Issue : 10/05/2024																																																															
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 April, 2024																																																																						
Employee Name PUSHPENDRA F/H Name RAJENDRA SINGH Designation HELPER Department ROHITAS KUMAR Mode of Payment NEFT Date of Joining 25/06/2022 PAN No.	ID # 02557 P.F. Number DL-CPM-35439/12688 UAN # 101831754141 ESI Number 1014713972 Bank Name SBI Branch SMS047 Account No. 38614700812																																																																					
BASIC 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. 10.60 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>19.00</td> <td>BASIC</td> <td>14000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">14046.00</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>438</td> </tr> <tr> <td>W.P.</td> <td>6.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>15604</td> </tr> <tr> <td>P.D.</td> <td>24.00</td> <td>BONUS</td> <td>1166</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1558.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	19.00	BASIC	14000	AREAR1	0	14046.00	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	438	W.P.	6.00	CCA	0	Gross Total	15604	P.D.	24.00	BONUS	1166							Gross Deduction	1558.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	19.00	BASIC	14000	AREAR1	0	14046.00																																																																
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	438																																																																	
W.P.	6.00	CCA	0	Gross Total	15604																																																																	
P.D.	24.00	BONUS	1166																																																																			
				Gross Deduction	1558.00																																																																	
							Date of Issue : 10/05/2024																																																															
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.	8.50	C.L.	0.00	S.L.	0.00
----------------------	-----------	------	------	------	------	------

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

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		April, 2024						
Employee Name MOMRAJ KUMAR		ID # 01575						
F/H Name NEKPAL SINGH		P.F. Number DL-CPM-35439/01702						
Designation ERECTOR		UAN # 100708547735						
Department MOMRAJ KUMAR		ESI Number 1013696168						
Mode of Payment NEFT		Bank Name CANARA BANK						
Date of Joining 01/03/2016		Branch SMS166						
PAN No.		Account No. 2161101022040						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	1749	22749.00	
Leave Balance		E.L./P.L. 47.10		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	20778.00
Holiday	5.00	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.	30.00	BONUS	1749					
					Gross Deduction	1971.00	Date of Issue :	
							10/05/2024	
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		April, 2024						
Employee Name DHARMENDRA		ID # 02007						
F/H Name NEKPAL		P.F. Number DL-CPM-35439/12135						
Designation HELPER		UAN # 101331092934						
Department MOMRAJ KUMAR		ESI Number 1014328547						
Mode of Payment NEFT		Bank Name SARVA U P GRAMIN BANK						
Date of Joining 01/08/2018		Branch SMS166						
PAN No.		Account No. 91471700007341						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L. 9.25		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	17015.00
Holiday	5.00	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.	30.00	BONUS	1458					
					Gross Deduction	1943.00	Date of Issue :	
							10/05/2024	
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 April, 2024																																																																						
Employee Name AJAY KUMAR F/H Name LAKHU SINGH Designation HELPER Department MOMRAJ KUMAR Mode of Payment NEFT Date of Joining 11/10/2021 PAN No.	ID # 02444 P.F. Number DL-CPM-35439/12575 UAN # 101740834028 ESI Number 1014645698 Bank Name PNB Branch SMS166 Account No. 91470100021157																																																																					
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. 15.85 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>10.00</td> <td>BASIC</td> <td>8167</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">8085.00</td> </tr> <tr> <td>Holiday</td> <td>3.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>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>146</td> </tr> <tr> <td>W.P.</td> <td>16.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>8993</td> </tr> <tr> <td>P.D.</td> <td>14.00</td> <td>BONUS</td> <td>680</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>908.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	10.00	BASIC	8167	AREAR1	0	8085.00	Holiday	3.00	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	146	W.P.	16.00	CCA	0	Gross Total	8993	P.D.	14.00	BONUS	680							Gross Deduction	908.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	10.00	BASIC	8167	AREAR1	0	8085.00																																																																
Holiday	3.00	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	146																																																																	
W.P.	16.00	CCA	0	Gross Total	8993																																																																	
P.D.	14.00	BONUS	680																																																																			
				Gross Deduction	908.00																																																																	
							Date of Issue : 10/05/2024																																																															
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 April, 2024																																																																						
Employee Name RAJESH F/H Name NAIMPAL SINGH Designation HELPER Department MOMRAJ KUMAR Mode of Payment NEFT Date of Joining 16/01/2023 PAN No.	ID # 02650 P.F. Number DL-CPM-35439/12781 UAN # 101907548339 ESI Number 1014774841 Bank Name PNB Branch SMS166 Account No. 91470100006448																																																																					
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. 7.15 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>22.00</td> <td>BASIC</td> <td>15750</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">15748.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>438</td> </tr> <tr> <td>W.P.</td> <td>3.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>17500</td> </tr> <tr> <td>P.D.</td> <td>27.00</td> <td>BONUS</td> <td>1312</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1752.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	22.00	BASIC	15750	AREAR1	0	15748.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	438	W.P.	3.00	CCA	0	Gross Total	17500	P.D.	27.00	BONUS	1312							Gross Deduction	1752.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	22.00	BASIC	15750	AREAR1	0	15748.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	438																																																																	
W.P.	3.00	CCA	0	Gross Total	17500																																																																	
P.D.	27.00	BONUS	1312																																																																			
				Gross Deduction	1752.00																																																																	
							Date of Issue : 10/05/2024																																																															
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		April, 2024					
Employee Name				ID #02752			
F/H Name KANCHHODA				P.F. Number DL-CPM-35439/12883			
Designation HELPER				UAN # 101982677581			
Department MOMRAJ KUMAR				ESI Number 1014834441			
Mode of Payment NEFT				Bank Name BANK OF BARODA			
Date of Joining 08/08/2023				Branch SMS166			
PAN No.				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.	3.90	C.L.	0.00	S.L.	0.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	7.00	BASIC	4667	AREAR1	0	E.P.F.	480
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	38.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	22.00	CCA	0	Gross Total	5056		
P.D.	8.00	BONUS	389				
						Gross Deduction	518.00
							Date of Issue : 10/05/2024
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 April, 2024																																																																						
Employee Name KRISHAN KANHEYA F/H Name GANGASARAN SINGH Designation HELPER Department PRAMOD DAYAL Mode of Payment NEFT Date of Joining 01/02/2019 PAN No.	ID # 02067 P.F. Number DL-CPM-35439/12195 UAN # 100546839167 ESI Number 1014391289 Bank Name SARVA U P GRAMIN BANK Branch SMS172 Account No. 85251714616899																																																																					
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. 16.70 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>22.00</td> <td>BASIC</td> <td>16333</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">16459.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>1.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>583</td> </tr> <tr> <td>W.P.</td> <td>2.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>18277</td> </tr> <tr> <td>P.D.</td> <td>28.00</td> <td>BONUS</td> <td>1361</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1818.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	22.00	BASIC	16333	AREAR1	0	16459.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	1.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	583	W.P.	2.00	CCA	0	Gross Total	18277	P.D.	28.00	BONUS	1361							Gross Deduction	1818.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	22.00	BASIC	16333	AREAR1	0	16459.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	1.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	583																																																																	
W.P.	2.00	CCA	0	Gross Total	18277																																																																	
P.D.	28.00	BONUS	1361																																																																			
				Gross Deduction	1818.00																																																																	
							Date of Issue : 10/05/2024																																																															
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 April, 2024																																																																						
Employee Name PRAMOD DAYAL F/H Name RAMESHWAR DAYAL Designation ERECTOR Department PRAMOD DAYAL Mode of Payment NEFT Date of Joining 11/01/2022 PAN No.	ID # 02494 P.F. Number DL-CPM-35439/12607 UAN # 101324332655 ESI Number 1115881722 Bank Name CANARA BANK Branch SMS172 Account No. 85652250053732																																																																					
BASIC 18000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1499 Total 19499.00																																																																						
Leave Balance E.L./P.L. 5.30 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>25.00</td> <td>BASIC</td> <td>18000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">17552.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>19499</td> </tr> <tr> <td>P.D.</td> <td>30.00</td> <td>BONUS</td> <td>1499</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1947.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	25.00	BASIC	18000	AREAR1	0	17552.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	0.00	CCA	0	Gross Total	19499	P.D.	30.00	BONUS	1499							Gross Deduction	1947.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	25.00	BASIC	18000	AREAR1	0	17552.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	0.00	CCA	0	Gross Total	19499																																																																	
P.D.	30.00	BONUS	1499																																																																			
				Gross Deduction	1947.00																																																																	
							Date of Issue : 10/05/2024																																																															
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		April, 2024					
Employee Name SAGAR		ID # 02800					
F/H Name MUKESH SINGH		P.F. Number DL-CPM-35439/12931					
Designation HELPER		UAN # 102002379169					
Department PRAMOD DAYAL		ESI Number 1014851600					
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA					
Date of Joining 05/10/2023		Branch SMS172					
PAN No.		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.	5.15	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	11.00	BASIC	8167	AREAR1	0	E.P.F.	840
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	70.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	438		
W.P.	16.00	CCA	0	Gross Total	9285		
P.D.	14.00	BONUS	680				
					Gross Deduction	910.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name MANDEEP		ID # 02841					
F/H Name GAJENDRA SINGH		P.F. Number DL-CPM-35439/12972					
Designation HELPER		UAN # 102016467995					
Department PRAMOD DAYAL		ESI Number 1014862386					
Mode of Payment NEFT		Bank Name SBI					
Date of Joining 01/12/2023		Branch SMS172					
PAN No.		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.	3.75	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	12.00	BASIC	8750	AREAR1	0	E.P.F.	900
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	74.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	292		
W.P.	15.00	CCA	0	Gross Total	9771		
P.D.	15.00	BONUS	729				
					Gross Deduction	974.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name		PRADEEP SINGH		ID #02941			
F/H Name		OM PAL		P.F. Number		DL-CPM-35439/13072	
Designation		HELPER		UAN #		100062942375	
Department		PRAMOD DAYAL		ESI Number		6714540816	
Mode of Payment		NEFT		Bank Name		SBI	
Date of Joining		19/04/2024		Branch		SMS172	
PAN No.				Account No.		33077660475	
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.	0.40	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	8.00	BASIC	6417	AREAR1	0	E.P.F.	660
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	92.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	5250		
W.P.	1.00	CCA	0	Gross Total	12202		
P.D.	11.00	BONUS	535				
					Gross Deduction	752.00	Date of Issue :
							10/05/2024
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		April, 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.	20.50	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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	228.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	9275		
W.P.	0.00	CCA	0	Gross Total	30275		
P.D.	30.00	BONUS	0				
					Gross Deduction	2028.00	
							28247.00
							Date of Issue : 10/05/2024
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		April, 2024					
Employee Name SHIVAM KUMAR		ID # 02387					
F/H Name RAVENDRA PAL SINGH		P.F. Number DL-CPM-35439/12518					
Designation ERECTOR		UAN # 101695875407					
Department SHIVAM KUMAR		ESI Number 1014612707					
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK					
Date of Joining 15/06/2021		Branch SMS132					
PAN No.		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.	9.25	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	22749		
P.D.	30.00	BONUS	1749				
					Gross Deduction	1971.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name PRADEEP KUMAR		ID # 02516					
F/H Name BIJENDRA SINGH		P.F. Number DL-CPM-35439/12647					
Designation HELPER		UAN # 100461333661					
Department SHIVAM KUMAR		ESI Number 1013904463					
Mode of Payment NEFT		Bank Name INDIAN BANK					
Date of Joining 21/03/2022		Branch SMS132					
PAN No.		Account No. 50278825321					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	11.10	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	21.00	BASIC	15167	AREAR1	0	E.P.F.	1560
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	292		
W.P.	4.00	CCA	0	Gross Total	16722		
P.D.	26.00	BONUS	1263				
					Gross Deduction	1686.00	Date of Issue : 10/05/2024
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		April, 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
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</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.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue : 10/05/2024	
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		April, 2024					
Employee Name		KULVEER SINGH		ID #		00924	
F/H Name		SH. MAHAVIR SINGH		P.F. Number		DL-CPM-35439/00977	
Designation		TECHNICIAN		UAN #		100197863493	
Department		KULVEER SINGH		ESI Number		1013653223	
Mode of Payment		NEFT		Bank Name		HDFC BANK	
Date of Joining		01/04/2012		Branch		SMS176	
PAN No.				Account No.		50100081361884	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18000	0	0	0	0	0	1499	19499.00
Leave Balance		E.L./P.L. 82.55		C.L. -2.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	22.00	BASIC	16200	AREAR1	0	E.P.F.	1620
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	134.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	300		
W.P.	3.00	CCA	0	Gross Total	17849		
P.D.	27.00	BONUS	1349				
				Gross Deduction	1754.00	Date of Issue : 10/05/2024	
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		April, 2024					
Employee Name		RAMJEET		ID #		02449	
F/H Name		JETHU		P.F. Number		DL-CPM-35439/12580	
Designation		HELPER		UAN #		101740834044	
Department		KULVEER SINGH		ESI Number		1014645686	
Mode of Payment		NEFT		Bank Name		SBI	
Date of Joining		11/10/2021		Branch		SMS176	
PAN No.				Account No.		40058095227	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
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	14.00	BASIC	11083	AREAR1	0	E.P.F.	1140
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	94.00
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	438		
W.P.	11.00	CCA	0	Gross Total	12444		
P.D.	19.00	BONUS	923				
				Gross Deduction	1234.00	Date of Issue : 10/05/2024	
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 April, 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. 81.90 C.L. -2.00 S.L. 0.00																																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>24.00</td> <td>BASIC</td> <td>21000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">20778.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>1.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>22749</td> </tr> <tr> <td>P.D.</td> <td>30.00</td> <td>BONUS</td> <td>1749</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1971.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	24.00	BASIC	21000	AREAR1	0	20778.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	1.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	0.00	CCA	0	Gross Total	22749	P.D.	30.00	BONUS	1749							Gross Deduction	1971.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	24.00	BASIC	21000	AREAR1	0	20778.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	1.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	0.00	CCA	0	Gross Total	22749																																																																	
P.D.	30.00	BONUS	1749																																																																			
				Gross Deduction	1971.00																																																																	
							Date of Issue : 10/05/2024																																																															
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 April, 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. 13.80 C.L. 0.00 S.L. 0.00																																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="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>15750</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">15603.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>292</td> </tr> <tr> <td>W.P.</td> <td>3.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>17354</td> </tr> <tr> <td>P.D.</td> <td>27.00</td> <td>BONUS</td> <td>1312</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1751.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	22.00	BASIC	15750	AREAR1	0	15603.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	292	W.P.	3.00	CCA	0	Gross Total	17354	P.D.	27.00	BONUS	1312							Gross Deduction	1751.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	22.00	BASIC	15750	AREAR1	0	15603.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	292																																																																	
W.P.	3.00	CCA	0	Gross Total	17354																																																																	
P.D.	27.00	BONUS	1312																																																																			
				Gross Deduction	1751.00																																																																	
							Date of Issue : 10/05/2024																																																															
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		April, 2024					
Employee Name RINKU F/H Name BHUP SINGH Designation HELPER Department PRAVEEN KUMAR Mode of Payment NEFT Date of Joining 01/08/2023 PAN No.				ID # 02741 P.F. Number DL-CPM-35439/12872 UAN # 101974592050 ESI Number 1014830076 Bank Name SARVA U P GRAMIN BANK Branch SMS174 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.	4.75	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	7.00	BASIC	5833	AREAR1	0	E.P.F.	600
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	48.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	20.00	CCA	0	Gross Total	6319		
P.D.	10.00	BONUS	486			Gross Deduction	648.00
							Date of Issue : 10/05/2024
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		April, 2024					
Employee Name SUSHIL F/H Name BHOOREI Designation HELPER Department PRAVEEN KUMAR Mode of Payment NEFT Date of Joining 12/09/2023 PAN No.				ID # 02787 P.F. Number DL-CPM-35439/12918 UAN # 101816819955 ESI Number 1014844268 Bank Name BANK OF INDIA Branch SMS174 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.	3.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	10.00	BASIC	7583	AREAR1	0	E.P.F.	780
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	64.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	292		
W.P.	17.00	CCA	0	Gross Total	8507		
P.D.	13.00	BONUS	632			Gross Deduction	844.00
							Date of Issue : 10/05/2024
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		April, 2024					
Employee Name		PUSHPENDRA		ID #		02788	
F/H Name		BIJENDRA KUMAR		P.F. Number		DL-CPM-35439/12919	
Designation		HELPER		UAN #		101814767620	
Department		PRAVEEN KUMAR		ESI Number		1014844280	
Mode of Payment		NEFT		Bank Name		BANK OF INDIA	
Date of Joining		12/09/2023		Branch		SMS174	
PAN No.				Account No.		711810510001658	
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.	4.05	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	8750	AREAR1	0	E.P.F.	900
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	438		
W.P.	15.00	CCA	0	Gross Total	9917		
P.D.	15.00	BONUS	729				
					Gross Deduction	975.00	
							Date of Issue : 10/05/2024
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 April, 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. 14.45 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>24.00</td> <td>BASIC</td> <td>21000</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 1800</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C. 171.00</td> </tr> <tr> <td>E.L.</td> <td>1.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> <td></td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>22749</td> <td></td> </tr> <tr> <td>P.D.</td> <td>30.00</td> <td>BONUS</td> <td>1749</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1971.00</td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C. 171.00	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	22749		P.D.	30.00	BONUS	1749								Gross Deduction	1971.00	Date of Issue : 10/05/2024	
<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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C. 171.00																																																																	
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	22749																																																																		
P.D.	30.00	BONUS	1749																																																																				
				Gross Deduction	1971.00	Date of Issue : 10/05/2024																																																																	
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 April, 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. 16.20 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>10.00</td> <td>BASIC</td> <td>7583</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 780</td> </tr> <tr> <td>Holiday</td> <td>3.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C. 62.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> <td></td> </tr> <tr> <td>W.P.</td> <td>17.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>8215</td> <td></td> </tr> <tr> <td>P.D.</td> <td>13.00</td> <td>BONUS</td> <td>632</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>842.00</td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	10.00	BASIC	7583	AREAR1	0	E.P.F. 780	Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C. 62.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN. 0	C.L.	0.00			ARREAR	0		S.L.	0.00	O.T AMT	0			I.TAX 0	C.H.	0.00	LUNCH	0	OT.AMT	0		W.P.	17.00	CCA	0	Gross Total	8215		P.D.	13.00	BONUS	632								Gross Deduction	842.00	Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
Working Day	10.00	BASIC	7583	AREAR1	0	E.P.F. 780																																																																	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C. 62.00																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN. 0																																																																	
C.L.	0.00			ARREAR	0																																																																		
S.L.	0.00	O.T AMT	0			I.TAX 0																																																																	
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																		
W.P.	17.00	CCA	0	Gross Total	8215																																																																		
P.D.	13.00	BONUS	632																																																																				
				Gross Deduction	842.00	Date of Issue : 10/05/2024																																																																	
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		April, 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.	23.15	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	14.00	BASIC	10500	AREAR1	0	E.P.F.	1080
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	87.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	146		
W.P.	12.00	CCA	0	Gross Total	11521		
P.D.	18.00	BONUS	875				
					Gross Deduction	1167.00	Date of Issue :
							10/05/2024
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		April, 2024					
Employee Name		ADITYA VEER SINGH		ID #		01889	
F/H Name		MAGAN VEER SINGH		P.F. Number		DL-CPM-35439/12015	
Designation		ERECTOR		UAN #		101221320750	
Department		ADITYA VEER SINGH		ESI Number		1012482179	
Mode of Payment		NEFT		Bank Name		HDFC BANK	
Date of Joining		01/12/2017		Branch		SMS170	
PAN No.		Account No. 50100079328602					
BASIC		H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS
19000		0	0	0	0	0	1583
							Total
							20583.00
Leave Balance		E.L./P.L. 23.90		C.L. 0.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	19.00	BASIC	15200	AREAR1	0	E.P.F.	1440
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	158		
W.P.	6.00	CCA	0	Gross Total	16624		
P.D.	24.00	BONUS	1266				
					Gross Deduction	1565.00	Date of Issue :
							10/05/2024
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		April, 2024					
Employee Name		BRAJESH KUMAR		ID #		02548	
F/H Name		BHOPAL SINGH		P.F. Number		DL-CPM-35439/12679	
Designation		HELPER		UAN #		100117289276	
Department		ADITYA VEER SINGH		ESI Number		1013730442	
Mode of Payment		NEFT		Bank Name		SBI	
Date of Joining		15/06/2022		Branch		SMS170	
PAN No.		Account No. 33241943945					
BASIC		H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS
17500		0	0	0	0	0	1458
							Total
							18958.00
Leave Balance		E.L./P.L. 7.00		C.L. 0.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	12.00	BASIC	8750	AREAR1	0	E.P.F.	900
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	0		
W.P.	15.00	CCA	0	Gross Total	9479		
P.D.	15.00	BONUS	729				
					Gross Deduction	972.00	Date of Issue :
							10/05/2024
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		April, 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.		9.10		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		15167		AREAR1		0		E.P.F.		1560		14746.00	
Holiday 5.00		H.R.A.		0		ARREAR		0		E.S.I.C.		124.00			
E.L. 0.00		CONVEY.		0		ARREAR		0		ADVAN.		0			
C.L. 0.00						ARREAR		0							
S.L. 0.00		O.T AMT		0						I.TAX		0			
C.H. 0.00		LUNCH		0		OT.AMT		0							
W.P. 4.00		CCA		0		Gross Total		16430							
P.D. 26.00		BONUS		1263											
								Gross Deduction		1684.00		Date of Issue : 10/05/2024			
Note : This is computer generated statement and does not require signature															

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

Leave Balance	E.L./P.L.	8.40	C.L.	0.00	S.L.	0.00
----------------------	-----------	------	------	------	------	------

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

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

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		April, 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.	10.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	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.	30.00	BONUS	1749				
					Gross Deduction	1971.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name DHARMENDAR SINGH F/H Name KAILASH SINGH Designation HELPER Department MAYANK Mode of Payment NEFT Date of Joining 28/10/2022 PAN No.				ID # 02614 P.F. Number DL-CPM-35439/12745 UAN # 101880047835 ESI Number 1014751536 Bank Name SARVA U P GRAMIN BANK Branch SMS177 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.	9.90	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	17.00	BASIC	12833	AREAR1	0	E.P.F.	1320
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	105.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	8.00	CCA	0	Gross Total	13902		
P.D.	22.00	BONUS	1069				
					Gross Deduction	1425.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name		ARUN KUMAR		ID #		02715	
F/H Name		RAJPAL SINGH SAINI		P.F. Number		DL-CPM-35439/12846	
Designation		HELPER		UAN #		101642690820	
Department		MAYANK		ESI Number		1014816463	
Mode of Payment		NEFT		Bank Name		SBI	
Date of Joining		05/06/2023		Branch		SMS177	
PAN No.				Account No.		41939277369	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	1749	22749.00
Leave Balance		E.L./P.L.	4.70	C.L.	0.00	S.L.	0.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
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.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	
							Date of Issue : 10/05/2024
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		April, 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. 60.50		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	18367	AREAR1	0	E.P.F.	1740	18164.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	151.00	
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	158			
W.P.	1.00	CCA	0	Gross Total	20055			
P.D.	29.00	BONUS	1530					
					Gross Deduction	1891.00	Date of Issue :	
							10/05/2024	
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		April, 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	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.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue :	
							10/05/2024	
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		April, 2024					
Employee Name		RAJENDRA KUMAR		ID #01252			
F/H Name		SH. DHARMVEER SINGH		P.F. Number		DL-CPM-35439/01379	
Designation		ERECTOR		UAN #		100055387269	
Department		RAJENDRA KUMAR 179		ESI Number		1013833187	
Mode of Payment		NEFT		Bank Name		PUNJAB NATIONAL BANK	
Date of Joining		01/05/2014		Branch		SMS179	
PAN No.		Account No. 0805001500383388					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	1749	22749.00
Leave Balance		E.L./P.L. 41.70		C.L. -2.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	22749		
P.D.	30.00	BONUS	1749				
				Gross Deduction		1971.00	Date of Issue :
							10/05/2024
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		April, 2024					
Employee Name		SANJEEV		ID #02575			
F/H Name		KALVA SINGH		P.F. Number		DL-CPM-35439/12706	
Designation		HELPER		UAN #		101699075845	
Department		RAJENDRA KUMAR 179		ESI Number		1014620470	
Mode of Payment		NEFT		Bank Name		PUNJAB NATIONAL BANK	
Date of Joining		20/08/2022		Branch		SMS179	
PAN No.		Account No. 92720100148840					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L. 10.20		C.L. 0.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	18.00	BASIC	13417	AREAR1	0	E.P.F.	1380
Holiday	5.00	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	438		
W.P.	7.00	CCA	0	Gross Total	14973		
P.D.	23.00	BONUS	1118				
				Gross Deduction		1493.00	Date of Issue :
							10/05/2024
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		April, 2024					
Employee Name AMIT KUMAR F/H Name SATPAL SINGH Designation HELPER Department RAJENDRA KUMAR 179 Mode of Payment NEFT Date of Joining 16/01/2023 PAN No.				ID # 02646 P.F. Number DL-CPM-35439/12777 UAN # 101699092200 ESI Number 1014620466 Bank Name SBI Branch SMS179 Account No. 36150627249			
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.	10.80	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	15.00	BASIC	11083	AREAR1	0	E.P.F.	1140
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	0		
W.P.	11.00	CCA	0	Gross Total	12006		
P.D.	19.00	BONUS	923				
					Gross Deduction	1231.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name AAKASH F/H Name RAJESH KUMAR Designation HELPER Department RAJENDRA KUMAR 179 Mode of Payment NEFT Date of Joining 08/04/2023 PAN No.				ID # 02683 P.F. Number DL-CPM-35439/12814 UAN # 101933323020 ESI Number 1014797556 Bank Name PNB Branch SMS179 Account No. 92721700151933			
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	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.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue : 10/05/2024
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 April, 2024																	
Employee Name PRADEEP KUMAR F/H Name DALCHAND SINGH Designation HELPER Department RAJENDRA KUMAR 179 Mode of Payment NEFT Date of Joining 15/04/2024 PAN No.	ID # 02925 P.F. Number DL-CPM-35439/13056 UAN # 101678097662 ESI Number 1901628796 Bank Name PUNJAB NATIONAL BANK Branch SMS179 Account No. 86190158533015																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>17500</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1458</td> <td style="text-align: right;">18958.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17500	0	0	0	0	0	1458	18958.00	
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	E.P.F. 0	0.00														
Holiday 0.00	H.R.A. 0	E.S.I.C. 0.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 16.00	CCA 0																
P.D. 0.00	BONUS 0																
	Gross Total 0																
		Gross Deduction 0.00															
			Date of Issue : 10/05/2024														
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 April, 2024																	
Employee Name MAN SINGH F/H Name JASRAM SINGH Designation HELPER Department RAJENDRA KUMAR 179 Mode of Payment NEFT Date of Joining 15/04/2024 PAN No.	ID # 02926 P.F. Number DL-CPM-35439/13057 UAN # 102060864006 ESI Number 1014896713 Bank Name PUNJAB NATIONAL BANK Branch SMS179 Account No. 2776001700923747																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>17500</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1458</td> <td style="text-align: right;">18958.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17500	0	0	0	0	0	1458	18958.00	
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	E.P.F. 0	0.00														
Holiday 0.00	H.R.A. 0	E.S.I.C. 0.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 16.00	CCA 0																
P.D. 0.00	BONUS 0																
	Gross Total 0																
		Gross Deduction 0.00															
			Date of Issue : 10/05/2024														
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		April, 2024					
Employee Name SUMIT PAL		ID # 02440					
F/H Name RATI RAM		P.F. Number DL-CPM-35439/12571					
Designation ERECTOR		UAN # 100055744797					
Department SUMIT PAL		ESI Number 1013823310					
Mode of Payment NEFT		Bank Name PNB					
Date of Joining 18/09/2021		Branch SMS180					
PAN No.		Account No. 4052001700007617					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18000	0	0	0	0	0	1499	19499.00
Leave Balance		E.L./P.L. 11.85		C.L. 0.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	13.00	BASIC	10800	AREAR1	0	E.P.F.	1080
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00
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	300		
W.P.	12.00	CCA	0	Gross Total	12000		
P.D.	18.00	BONUS	900				
					Gross Deduction	1170.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name SACHIN KUMAR		ID # 02477					
F/H Name HARVEER SINGH		P.F. Number DL-CPM-35439/12619					
Designation HELPER		UAN # 101309032999					
Department SUMIT PAL		ESI Number 1014669478					
Mode of Payment NEFT		Bank Name CANARA BANK					
Date of Joining 20/01/2022		Branch SMS180					
PAN No.		Account No. 85652250067790					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L. 8.70		C.L. 0.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	14.00	BASIC	10500	AREAR1	0	E.P.F.	1080
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	583		
W.P.	12.00	CCA	0	Gross Total	11958		
P.D.	18.00	BONUS	875				
					Gross Deduction	1170.00	Date of Issue : 10/05/2024
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 April, 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 18000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1499 Total 19499.00																																																																						
Leave Balance E.L./P.L. 58.25 C.L. -2.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>25.00</td> <td>BASIC</td> <td>18000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">17552.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>19499</td> </tr> <tr> <td>P.D.</td> <td>30.00</td> <td>BONUS</td> <td>1499</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1947.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	25.00	BASIC	18000	AREAR1	0	17552.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	0.00	CCA	0	Gross Total	19499	P.D.	30.00	BONUS	1499							Gross Deduction	1947.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	25.00	BASIC	18000	AREAR1	0	17552.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	0.00	CCA	0	Gross Total	19499																																																																	
P.D.	30.00	BONUS	1499																																																																			
				Gross Deduction	1947.00																																																																	
							Date of Issue : 10/05/2024																																																															
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 April, 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 18000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1499 Total 19499.00																																																																						
Leave Balance E.L./P.L. 8.00 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>25.00</td> <td>BASIC</td> <td>18000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">17552.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>19499</td> </tr> <tr> <td>P.D.</td> <td>30.00</td> <td>BONUS</td> <td>1499</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1947.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	25.00	BASIC	18000	AREAR1	0	17552.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	0.00	CCA	0	Gross Total	19499	P.D.	30.00	BONUS	1499							Gross Deduction	1947.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	25.00	BASIC	18000	AREAR1	0	17552.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	0.00	CCA	0	Gross Total	19499																																																																	
P.D.	30.00	BONUS	1499																																																																			
				Gross Deduction	1947.00																																																																	
							Date of Issue : 10/05/2024																																																															
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		April, 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.	0.75	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	12.00	BASIC	8750	AREAR1	0	E.P.F.	900
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	73.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	146		
W.P.	15.00	CCA	0	Gross Total	9625		
P.D.	15.00	BONUS	729				
					Gross Deduction	973.00	Date of Issue : 10/05/2024
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		April, 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		LUNCH		CCA		BONUS		Total	
17500		0		0		0		0		0		1458		18958.00	
Leave Balance		E.L./P.L.		8.25		C.L.		0.00		S.L.		0.00			
<u>Attendance</u>		<u>Earning</u>						<u>Deduction</u>				<u>Net Payment</u>			
Working Day 25.00		BASIC		17500		AREAR1		0		E.P.F.		1800		17015.00	
Holiday 5.00		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. 30.00		BONUS		1458											
										Gross Deduction		1943.00		Date of Issue : 10/05/2024	
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		April, 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					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.	30.00	CCA	0	Gross Total	0										
P.D.	0.00	BONUS	0												
								Gross Deduction	0.00			Date of Issue : 10/05/2024			
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 April, 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. 9.60 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>16.00</td> <td>BASIC</td> <td>12667</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">12733.00</td> </tr> <tr> <td>Holiday</td> <td>4.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>317</td> </tr> <tr> <td>W.P.</td> <td>10.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>14039</td> </tr> <tr> <td>P.D.</td> <td>20.00</td> <td>BONUS</td> <td>1055</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1306.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	16.00	BASIC	12667	AREAR1	0	12733.00	Holiday	4.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	317	W.P.	10.00	CCA	0	Gross Total	14039	P.D.	20.00	BONUS	1055							Gross Deduction	1306.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	16.00	BASIC	12667	AREAR1	0	12733.00																																																																
Holiday	4.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	317																																																																	
W.P.	10.00	CCA	0	Gross Total	14039																																																																	
P.D.	20.00	BONUS	1055																																																																			
				Gross Deduction	1306.00																																																																	
							Date of Issue : 10/05/2024																																																															
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 April, 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																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>0.00</td> <td>BASIC</td> <td>0</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday</td> <td>0.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>30.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> </tr> <tr> <td>P.D.</td> <td>0.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>0.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	0.00	BASIC	0	AREAR1	0	0.00	Holiday	0.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	30.00	CCA	0	Gross Total	0	P.D.	0.00	BONUS	0							Gross Deduction	0.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	0.00	BASIC	0	AREAR1	0	0.00																																																																
Holiday	0.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	30.00	CCA	0	Gross Total	0																																																																	
P.D.	0.00	BONUS	0																																																																			
				Gross Deduction	0.00																																																																	
							Date of Issue : 10/05/2024																																																															
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		April, 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.	3.75	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	12.00	BASIC	8750	AREAR1	0	E.P.F.	900
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	73.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	146		
W.P.	15.00	CCA	0	Gross Total	9625		
P.D.	15.00	BONUS	729				
					Gross Deduction	973.00	Date of Issue :
							10/05/2024
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		April, 2024					
Employee Name MANISH KUMAR		ID # 02922					
F/H Name SUBHASH CHAND		P.F. Number DL-CPM-35439/13053					
Designation HELPER		UAN # 101318796534					
Department PUSHPENDRA KUMAR		ESI Number 1014896184					
Mode of Payment NEFT		Bank Name BANK OF BARODA					
Date of Joining 10/04/2024		Branch SMS183					
PAN No.		Account No. 33158100029818					
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	8750	AREAR1	0	E.P.F.	900
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	0		
W.P.	6.00	CCA	0	Gross Total	9479		
P.D.	15.00	BONUS	729				
					Gross Deduction	972.00	Date of Issue :
							10/05/2024
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		April, 2024					
Employee Name		RAVINDER KUMAR		ID #		02923	
F/H Name		RAM KUMAR		P.F. Number		DL-CPM-35439/13054	
Designation		HELPER		UAN #		101795815812	
Department		PUSHPENDRA KUMAR		ESI Number		1014896190	
Mode of Payment		NEFT		Bank Name		UNION BANK OF INDIA	
Date of Joining		10/04/2024		Branch		SMS183	
PAN No.				Account No.		520481031765258	
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	8750	AREAR1	0	E.P.F.	900
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	0		
W.P.	6.00	CCA	0	Gross Total	9479		
P.D.	15.00	BONUS	729				
					Gross Deduction	972.00	Date of Issue :
							10/05/2024
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		April, 2024					
Employee Name		NIKHIL SHARMA		ID #		01979	
F/H Name		PAWAN KUMAR SHARMA		P.F. Number		DL-CPM-35439/12107	
Designation		PROJECT COORDINATOR		UAN #		100767599038	
Department		PROJECT COORDINATOR		ESI Number		1013599811	
Mode of Payment		NEFT		Bank Name		HDFC BANK	
Date of Joining		15/06/2018		Branch		PROJECT COORDINATOR	
PAN No.		FKPPS9268L		Account No.		50100079328680	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	0	21000.00
Leave Balance		E.L./P.L. 46.95		C.L. 0.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	203.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	5950		
W.P.	0.00	CCA	0	Gross Total	26950		
P.D.	30.00	BONUS	0				
				Gross Deduction	2003.00	Date of Issue : 10/05/2024	
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		April, 2024					
Employee Name		GHANENDRA KUMAR		ID #		02836	
F/H Name		SURENDRA SINGH		P.F. Number		DL-CPM-35439/12967	
Designation		PROJECT CORDINATOR		UAN #		102013703549	
Department		PROJECT COORDINATOR		ESI Number		1014858135	
Mode of Payment		NEFT		Bank Name		INDIAN BANK	
Date of Joining		20/11/2023		Branch		PROJECT COORDINATOR	
PAN No.				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. 6.25		C.L. 0.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	204.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	6125		
W.P.	0.00	CCA	0	Gross Total	27125		
P.D.	30.00	BONUS	0				
				Gross Deduction	2004.00	Date of Issue : 10/05/2024	
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		April, 2024					
Employee Name SUNIL KUMAR F/H Name RAJKUMAR Designation ERECTOR Department SUNIL KUMAR-III Mode of Payment NEFT Date of Joining 01/12/2015 PAN No.				ID # 01552 P.F. Number DL-CPM-35439/01679 UAN # 100660408441 ESI Number 1013697959 Bank Name PUNJAB NATIONAL BANK Branch SMS185 Account No. 6441000100055332			
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. 65.90		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	17.00	BASIC	14700	AREAR1	0	E.P.F.	1260
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	124.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	525		
W.P.	9.00	CCA	0	Gross Total	16450		
P.D.	21.00	BONUS	1225				
					Gross Deduction	1384.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name NITU F/H Name RAJU Designation HELPER Department SUNIL KUMAR-III Mode of Payment NEFT Date of Joining 01/10/2016 PAN No.				ID # 01701 P.F. Number DL-CPM-35439/01827 UAN # 100949489358 ESI Number 1014099086 Bank Name PUNJAB NATIONAL BANK Branch SMS185 Account No. 6441000100071950			
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. 57.00		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	23.00	BASIC	16917	AREAR1	0	E.P.F.	1740
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	138.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	1.00	CCA	0	Gross Total	18326		
P.D.	29.00	BONUS	1409				
					Gross Deduction	1878.00	Date of Issue : 10/05/2024
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		April, 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.	10.25	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	23.00	BASIC	16333	AREAR1	0	E.P.F.	1680
Holiday	5.00	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.	2.00	CCA	0	Gross Total	17694		
P.D.	28.00	BONUS	1361				
					Gross Deduction	1813.00	Date of Issue : 10/05/2024
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		April, 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.	11.75	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	17.00	BASIC	12833	AREAR1	0	E.P.F.	1320
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	0		
W.P.	8.00	CCA	0	Gross Total	13902		
P.D.	22.00	BONUS	1069				
					Gross Deduction	1425.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name JITENDRA F/H Name RAJU Designation HELPER Department SUNIL KUMAR-III Mode of Payment NEFT Date of Joining 08/08/2023 PAN No.				ID # 02754 P.F. Number DL-CPM-35439/12885 UAN # 101649034925 ESI Number 6931434312 Bank Name SARVA U P GRAMIN BANK Branch SMS185 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.	5.35	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	18.00	BASIC	12833	AREAR1	0	E.P.F.	1320
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	0		
W.P.	8.00	CCA	0	Gross Total	13902		
P.D.	22.00	BONUS	1069				
					Gross Deduction	1425.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name SUMIT KUMAR F/H Name VIJENDRA Designation HELPER Department SUNIL KUMAR-III Mode of Payment NEFT Date of Joining 01/09/2023 PAN No.				ID # 02770 P.F. Number DL-CPM-35439/12901 UAN # 101606324735 ESI Number 1014840611 Bank Name SARVA U P GRAMIN BANK, Branch SMS185 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.	5.95	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	18.00	BASIC	13417	AREAR1	0	E.P.F.	1380
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	110.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	7.00	CCA	0	Gross Total	14535		
P.D.	23.00	BONUS	1118				
					Gross Deduction	1490.00	Date of Issue : 10/05/2024
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		April, 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.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue : 10/05/2024
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		April, 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.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue : 10/05/2024
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		April, 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	
17500		0		0		0	
LUNCH		CCA		BONUS		Total	
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				E.P.F. 0	
Holiday 0.00		H.R.A. 0				E.S.I.C. 0.00	
E.L. 0.00		CONVEY. 0				ADVAN. 0	
C.L. 0.00		ARREAR 0					
S.L. 0.00		O.T AMT 0				I.TAX 0	
C.H. 0.00		LUNCH 0					
W.P. 30.00		CCA 0					
P.D. 0.00		BONUS 0					
		Gross Total 0					
						Gross Deduction 0.00	
						Date of Issue : 10/05/2024	
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		April, 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	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.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue : 10/05/2024
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		April, 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.	5.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	17.00	BASIC	12250	AREAR1	0	E.P.F.	1260
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	292		
W.P.	9.00	CCA	0	Gross Total	13562		
P.D.	21.00	BONUS	1020				
					Gross Deduction	1362.00	Date of Issue : 10/05/2024
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		April, 2024					
Employee Name KAPIL KUMAR		ID # 02780					
F/H Name BRAHAM SINGH		P.F. Number DL-CPM-35439/12911					
Designation ERECTOR		UAN # 101592617636					
Department KAPIL KUMAR		ESI Number 6720853684					
Mode of Payment NEFT		Bank Name SBI					
Date of Joining 12/09/2023		Branch SMS189					
PAN No.		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.	5.95	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	18.00	BASIC	13933	AREAR1	0	E.P.F.	1320
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	475		
W.P.	8.00	CCA	0	Gross Total	15569		
P.D.	22.00	BONUS	1161				
					Gross Deduction	1437.00	Date of Issue :
							10/05/2024
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		April, 2024					
Employee Name SHOBHIT KUMAR		ID # 02782					
F/H Name PADAM SINGH		P.F. Number DL-CPM-35439/12913					
Designation HELPER		UAN # 101631348016					
Department KAPIL KUMAR		ESI Number 6721867935					
Mode of Payment NEFT		Bank Name SBI					
Date of Joining 12/09/2023		Branch SMS189					
PAN No.		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	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.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							10/05/2024
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 April, 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 19000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1583 Total 20583.00																																																																						
Leave Balance E.L./P.L. 54.05 C.L. -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>0.00</td> <td>BASIC</td> <td>0</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday</td> <td>0.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>30.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> </tr> <tr> <td>P.D.</td> <td>0.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>0.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	0.00	BASIC	0	AREAR1	0	0.00	Holiday	0.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	30.00	CCA	0	Gross Total	0	P.D.	0.00	BONUS	0							Gross Deduction	0.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	0.00	BASIC	0	AREAR1	0	0.00																																																																
Holiday	0.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	30.00	CCA	0	Gross Total	0																																																																	
P.D.	0.00	BONUS	0																																																																			
				Gross Deduction	0.00																																																																	
							Date of Issue : 10/05/2024																																																															
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 April, 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 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. 8.90 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="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>11.00</td> <td>BASIC</td> <td>8167</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">8085.00</td> </tr> <tr> <td>Holiday</td> <td>3.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>146</td> </tr> <tr> <td>W.P.</td> <td>16.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>8993</td> </tr> <tr> <td>P.D.</td> <td>14.00</td> <td>BONUS</td> <td>680</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>908.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	11.00	BASIC	8167	AREAR1	0	8085.00	Holiday	3.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	146	W.P.	16.00	CCA	0	Gross Total	8993	P.D.	14.00	BONUS	680							Gross Deduction	908.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	11.00	BASIC	8167	AREAR1	0	8085.00																																																																
Holiday	3.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	146																																																																	
W.P.	16.00	CCA	0	Gross Total	8993																																																																	
P.D.	14.00	BONUS	680																																																																			
				Gross Deduction	908.00																																																																	
							Date of Issue : 10/05/2024																																																															
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		April, 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.	6.20	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	11.00	BASIC	8167	AREAR1	0	E.P.F.	840
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	146		
W.P.	16.00	CCA	0	Gross Total	8993		
P.D.	14.00	BONUS	680				
					Gross Deduction	908.00	Date of Issue : 10/05/2024
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		April, 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	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.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue : 10/05/2024
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 April, 2024																																																																						
Employee Name ANUJ KUMAR F/H Name RAKESH KUMAR Designation HELPER Department ANUJ KUMAR Mode of Payment NEFT Date of Joining 15/03/2024 PAN No.	ID # 02910 P.F. Number DL-CPM-35439/13041 UAN # 102051283277 ESI Number 1014889956 Bank Name PUNJAB NATIONAL NBANK Branch SMS190 Account No. 1836001709215973																																																																					
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. 0.30 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>0.00</td> <td>BASIC</td> <td>0</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday</td> <td>0.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>30.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> </tr> <tr> <td>P.D.</td> <td>0.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>0.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	0.00	BASIC	0	AREAR1	0	0.00	Holiday	0.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	30.00	CCA	0	Gross Total	0	P.D.	0.00	BONUS	0							Gross Deduction	0.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	0.00	BASIC	0	AREAR1	0	0.00																																																																
Holiday	0.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	30.00	CCA	0	Gross Total	0																																																																	
P.D.	0.00	BONUS	0																																																																			
				Gross Deduction	0.00																																																																	
							Date of Issue : 10/05/2024																																																															
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 April, 2024																																																																						
Employee Name HIMANSHU CHAUHAN F/H Name JABAR SINGH Designation HELPER Department ANUJ KUMAR Mode of Payment NEFT Date of Joining 19/04/2024 PAN No.	ID # 02947 P.F. Number DL-CPM-35439/13078 UAN # 102062275030 ESI Number 1014898162 Bank Name FINO PAYMENTS BANK Branch SMS190 Account No. 2035673663																																																																					
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. 0.40 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>8.00</td> <td>BASIC</td> <td>6417</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">6239.00</td> </tr> <tr> <td>Holiday</td> <td>3.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>1.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>6952</td> </tr> <tr> <td>P.D.</td> <td>11.00</td> <td>BONUS</td> <td>535</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>713.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 10/05/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	8.00	BASIC	6417	AREAR1	0	6239.00	Holiday	3.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	1.00	CCA	0	Gross Total	6952	P.D.	11.00	BONUS	535							Gross Deduction	713.00							Date of Issue : 10/05/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	8.00	BASIC	6417	AREAR1	0	6239.00																																																																
Holiday	3.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	1.00	CCA	0	Gross Total	6952																																																																	
P.D.	11.00	BONUS	535																																																																			
				Gross Deduction	713.00																																																																	
							Date of Issue : 10/05/2024																																																															
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		April, 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.	6.95	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	17500	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	150.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	1021		
W.P.	0.00	CCA	0	Gross Total	19979		
P.D.	30.00	BONUS	1458				
					Gross Deduction	1950.00	Date of Issue : 10/05/2024
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		April, 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.	2.15	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	19.00	BASIC	14000	AREAR1	0	E.P.F.	1440
Holiday	5.00	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	438		
W.P.	6.00	CCA	0	Gross Total	15604		
P.D.	24.00	BONUS	1166				
					Gross Deduction	1558.00	Date of Issue : 10/05/2024
Note : This is computer generated statement and does not require signature							