

Pay Slip for the month of **September, 2024**

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
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<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	22.00	BASIC	19000	AREAR1	0	E.P.F.	1800	18628.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20583			
P.D.	30.00	BONUS	1583			Gross Deduction	1955.00	Date of Issue : 10/10/2024

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

Pay Slip for the month of **September, 2024**

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00

Leave Balance	E.L./P.L.	91.60	C.L.	-2.00	S.L.	0.00
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<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	20.00	BASIC	15167	AREAR1	0	E.P.F.	1800	15085.00
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	583			
W.P.	4.00	CCA	0	Gross Total	17013			
P.D.	26.00	BONUS	1263					
						Gross Deduction	1928.00	Date of Issue : 10/10/2024

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Address E-1888 JAHANGIRPURI DELHI - 110033																																																																						
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Employee Name OM PRAKASH MORYA F/H Name SH. HARI LAL Designation TECHNICIAN Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 01/02/2013 PAN No.	ID # 01042 P.F. Number DL-CPM-35439/01095 UAN # 100260912454 ESI Number 3200737959 Bank Name UNION BANK OF INDIA Branch SMS006 Account No. 569502010008593																																																																					
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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																																																																					
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17500	0	0	0	0	0	1458	18958.00

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	17.00	BASIC	12250	AREAR1	0	E.P.F.	1470	11845.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	146			
W.P.	9.00	CCA	0	Gross Total	13416			
P.D.	21.00	BONUS	1020					
					Gross Deduction	1571.00	Date of Issue : 10/10/2024	

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Pay Slip for the month of **September, 2024**

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	20.00	BASIC	14583	AREAR1	0	E.P.F.	1750	14074.00
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	1870.00	Date of Issue : 10/10/2024

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

Name of Establishment		STAR MANAGEMENT SERVICES													
Address		E-1888 JAHANGIRPURI DELHI - 110033													
Pay Slip for the month of		September, 2024													
Employee Name		ABHISHEK KUMAR MADANAWAT						ID #02899							
F/H Name		AJAY KUMAR MADANAWAT						P.F. Number DL-CPM-35439/13030							
Designation		HELPER						UAN # 101992103551							
Department		SANJAY KUMAR						ESI Number 1014882419							
Mode of Payment		NEFT						Bank Name INDIAN BANK							
Date of Joining		15/02/2024						Branch SMS006							
PAN No.								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.		5.50		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 : 10/10/2024			
Note : This is computer generated statement and does not require signature															

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Name of Establishment STAR MANAGEMENT SERVICES																																																																																										
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Pay Slip for the month of September, 2024																																																																																										
Employee Name ROHIT KUMAR F/H Name JITENDRA KUMAR Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 01/06/2024 PAN No.	ID # 02970 P.F. Number DL-CPM-35439/13101 UAN # 101819270764 ESI Number 1014913172 Bank Name AXIS BANK Branch SMS006 Account No. 922010020145031																																																																																									
<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																																																																										
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17500	0	0	0	0	0	1458	18958.00																																																																																			
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L.</td> <td style="width: 33%;">C.L.</td> <td style="width: 33%;">S.L.</td> </tr> <tr> <td>3.20</td> <td>0.00</td> <td>0.00</td> </tr> </table>	E.L./P.L.	C.L.	S.L.	3.20	0.00	0.00																																																																																			
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Employee Name INDRA SINGH BISHT F/H Name KESHAR SINGH Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 10/09/2024 PAN No.	ID # 03025 P.F. Number DL-CPM-35439/13156 UAN # 102118942966 ESI Number 1014942088 Bank Name FINO PAYMENTS BANK Branch SMS006 Account No. 20365605008																																																																																									
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BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																																			
17500	0	0	0	0	0	1458	18958.00																																																																																			
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<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																			
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Pay Slip for the month of **September, 2024**

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.	53.40	C.L.	-2.00	S.L.	0.00
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<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	22.00	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.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	22749		
P.D.	30.00	BONUS	1749				
					Gross Deduction	1971.00	Date of Issue :
							10/10/2024

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Pay Slip for the month of **September, 2024**

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.	72.45	C.L.	-2.00	S.L.	0.00
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<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	22.00	BASIC	18000	AREAR1	0	E.P.F.	1800	19041.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	158.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1500			
W.P.	0.00	CCA	0	Gross Total	20999			
P.D.	30.00	BONUS	1499					
						Gross Deduction	1958.00	Date of Issue : 10/10/2024

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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 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. 86.05 C.L. -2.00 S.L. 0.00																																																																												
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																						
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Employee Name 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																																																																											
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<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																																																																		
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17500	0	0	0	0	0	1458	18958.00																																																																											
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 19.95</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. 19.95	C.L. 0.00	S.L. 0.00																																																																														
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Employee Name ROHIT KUMAR F/H Name ARJUN SINGH Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 11/12/2021 PAN No.	ID # 02458 P.F. Number DL-CPM-35439/12589 UAN # 100314950176 ESI Number 1012431937 Bank Name SBI Branch SMS010 Account No. 32373186276																																																																																	
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>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																																																																		
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Employee Name PRADEEP KUMAR F/H Name LAL JI Designation ERECTOR Department RAJ KUMAR Mode of Payment NEFT Date of Joining 22/05/2023 PAN No.	ID # 02703 P.F. Number DL-CPM-35439/12834 UAN # 101204555739 ESI Number 1113711089 Bank Name UNION BANK OF INDIA Branch SMS010 Account No. 346902010731582																																																																																								
BASIC 18000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1499 Total 19499.00																																																																																									
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Employee Name AJAY SHARMA F/H Name KAILASH SHARMA Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/07/2023 PAN No.	ID # 02727 P.F. Number DL-CPM-35439/12858 UAN # 101827533595 ESI Number 1014821943 Bank Name PNB Branch SMS010 Account No. 0512001500451844																																																																																								
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<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
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Pay Slip for the month of **September, 2024**

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00

Leave Balance	E.L./P.L.	3.60	C.L.	0.00	S.L.	0.00
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<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	13.00	BASIC	9917	AREAR1	0	E.P.F.	1190
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	1271.00
						Date of Issue : 10/10/2024	

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Pay Slip for the month of **September, 2024**

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00

Leave Balance	E.L./P.L.	3.25	C.L.	0.00	S.L.	0.00
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<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	17.00	BASIC	12250	AREAR1	0	E.P.F.	1470	11700.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	100.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	9.00	CCA	0	Gross Total		13270		
P.D.	21.00	BONUS	1020					
					Gross Deduction	1570.00	Date of Issue : 10/10/2024	

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

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Pay Slip for the month of **September, 2024**

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.	81.55	C.L.	-2.00	S.L.	0.00
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<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	22.00	BASIC	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.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	22749			
P.D.	30.00	BONUS	1749					
						Gross Deduction	1971.00	Date of Issue : 10/10/2024

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Pay Slip for the month of **September, 2024**

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00

Leave Balance	E.L./P.L.	59.25	C.L.	-2.00	S.L.	0.00
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<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	22.00	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.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	438			
W.P.	0.00	CCA	0	Gross Total	19396			
P.D.	30.00	BONUS	1458					
						Gross Deduction	1946.00	Date of Issue : 10/10/2024

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Employee Name ANAND SINGH F/H Name MADAN SINGH Designation HELPER Department MAHENDER SINGH-1 Mode of Payment NEFT Date of Joining 01/06/2017 PAN No.	ID # 01805 P.F. Number DL-CPM-35439/11931 UAN # 100082510374 ESI Number 1013717341 Bank Name HDFC BANK Branch SMS007 Account No. 50100075247479																																																																						
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																							
Leave Balance E.L./P.L. 39.80 C.L. -2.00 S.L. 0.00																																																																							
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Employee Name RAJENDRA SINGH F/H Name GOVIND SINGH Designation HELPER Department MAHENDER SINGH-1 Mode of Payment NEFT Date of Joining 15/06/2018 PAN No.	ID # 01977 P.F. Number DL-CPM-35439/12105 UAN # 100513988475 ESI Number 1013933045 Bank Name HDFC BANK Branch SMS007 Account No. 50100285968182																																																																						
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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																																																																																
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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																																																																					
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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																																																																					
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		September, 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	
18000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1499		19499.00	
Leave Balance		E.L./P.L.		36.70		C.L.	
						-2.00	
S.L.		0.00					
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	
Working Day 22.00		BASIC 18000		AREAR1 0		E.P.F. 1800	
Holiday 5.00		H.R.A. 0		ARREAR 0		E.S.I.C. 147.00	
E.L. 3.00		CONVEY. 0		ARREAR 0		ADVAN. 0	
C.L. 0.00				ARREAR 0			
S.L. 0.00		O.T AMT 0				I.TAX 0	
C.H. 0.00		LUNCH 0		OT.AMT 0			
W.P. 0.00		CCA 0		Gross Total 19499			
P.D. 30.00		BONUS 1499					
				Gross Deduction 1947.00		Date of Issue : 10/10/2024	
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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																																																																					
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Pay Slip for the month of September, 2024																																																																						
Employee Name DEVESH KUMAR F/H Name TEJPAL SINGH Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/12/2015 PAN No.	ID # 01555 P.F. Number DL-CPM-35439/01682 UAN # 100134328014 ESI Number 1013654325 Bank Name PUNJAB NATIONAL BANK Branch SMS126 Account No. 7631000100015952																																																																					
BASIC 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. 42.95 C.L. -2.00 S.L. 0.00																																																																						
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
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Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	3.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
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W.P.	0.00	CCA	0	Gross Total	19979																																																																	
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Pay Slip for the month of **September, 2024**

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	19.00	BASIC	13417	AREAR1	0	E.P.F.	1610	13250.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	438			
W.P.	7.00	CCA	0	Gross Total	14973			
P.D.	23.00	BONUS	1118					
					Gross Deduction	1723.00	Date of Issue : 10/10/2024	

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Pay Slip for the month of **September, 2024**

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	20.00	BASIC	14000	AREAR1	0	E.P.F.	1680
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	1796.00	Date of Issue : 10/10/2024

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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		September, 2024					
Employee Name		ANURAG SINGH		ID #02213			
F/H Name		HAR VIJAY SINGH		P.F. Number		DL-CPM-35439/12344	
Designation		HELPER		UAN #		101401591619	
Department		GYANENDRA MANI		ESI Number		6928637178	
Mode of Payment		NEFT		Bank Name		BANK OF INDIA	
Date of Joining		15/01/2020		Branch		SMS126	
PAN No.				Account No.		732110110008078	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	8.90	C.L.	0.00	S.L.	0.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	22.00	BASIC	17500	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	3792		
W.P.	0.00	CCA	0	Gross Total	22750		
P.D.	30.00	BONUS	1458				
					Gross Deduction	1971.00	Date of Issue :
							10/10/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		September, 2024					
Employee Name		ANURAG YADAV		ID #02217			
F/H Name		SHIV PAL YADAV		P.F. Number		DL-CPM-35439/12348	
Designation		HELPER		UAN #		101365807442	
Department		GYANENDRA MANI		ESI Number		1014499776	
Mode of Payment		NEFT		Bank Name		UNION BANK OF INDIA	
Date of Joining		15/01/2020		Branch		SMS126	
PAN No.				Account No.		536602010547075	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	30.70	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	12250	AREAR1	0	E.P.F.	1470
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	1572.00	Date of Issue :
							10/10/2024
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Employee Name ANOOP KUMAR GAUTAM F/H Name LAL BAHADUR Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 23/09/2022 PAN No.	ID # 02593 P.F. Number DL-CPM-35439/12724 UAN # 101513983829 ESI Number 6718758220 Bank Name UNION BANK OF INDIA Branch SMS126 Account No. 433102010933442																																																																					
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. 11.75 C.L. 0.00 S.L. 0.00																																																																						
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
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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. 14.35 C.L. 0.00 S.L. 0.00																																																																						
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Employee Name DINESH SINGH F/H Name AJAY SINGH Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 15/10/2022 PAN No.	ID # 02612 P.F. Number DL-CPM-35439/12743 UAN # 101373929537 ESI Number 3012297656 Bank Name SBI Branch SMS126 Account No. 36906984364																																																																																								
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<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	23.00	BASIC	16333	AREAR1	0	E.P.F.	1800																																																																																		
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00																																																																																		
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Employee Name SHIVA SHUKLA F/H Name MUKESH KUMAR SHUKLA Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 20/04/2023 PAN No.	ID # 02689 P.F. Number DL-CPM-35439/12820 UAN # 101937340092 ESI Number 1014800957 Bank Name PNB Branch SMS126 Account No. 2408000150182210																																																																																								
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																																									
Leave Balance E.L./P.L. 9.35 C.L. 0.00 S.L. 0.00																																																																																									
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Employee Name ADITYA PAL F/H Name RAM BAHADUR PAL Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 15/12/2023 PAN No.	ID # 02855 P.F. Number DL-CPM-35439/12986 UAN # 102023028227 ESI Number 1014867200 Bank Name BANK OF BARODA Branch SMS126 Account No. 43380100012572																																																																					
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Employee Name PANKAJ KUMAR YADAV F/H Name RAJ KUMAR YADAV Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 15/12/2023 PAN No.	ID # 02857 P.F. Number DL-CPM-35439/12988 UAN # 101702027568 ESI Number 1014867249 Bank Name STATE BANK OF INDIA Branch SMS126 Account No. 32529968236																																																																					
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																						
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
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E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
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Pay Slip for the month of **September, 2024**

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00

<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		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 : 10/10/2024

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Pay Slip for the month of **September, 2024**

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	7.00	BASIC	5250	AREAR1	0	E.P.F.	630	5304.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	45.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	292			
W.P.	21.00	CCA	0	Gross Total	5979			
P.D.	9.00	BONUS	437					
					Gross Deduction	675.00	Date of Issue : 10/10/2024	

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Pay Slip for the month of **September, 2024**

BASIC	H.R.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
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<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	18607.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1604			
W.P.	0.00	CCA	0	Gross Total	20562			
P.D.	30.00	BONUS	1458			Gross Deduction	1955.00	Date of Issue : 10/10/2024

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Pay Slip for the month of **September, 2024**

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00

Leave Balance	E.L./P.L.	0.65	C.L.	0.00	S.L.	0.00
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<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	3.00	BASIC	1750	AREAR1	0	E.P.F.	210	1816.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	16.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	146			
W.P.	27.00	CCA	0	Gross Total	2042			
P.D.	3.00	BONUS	146			Gross Deduction	226.00	Date of Issue : 10/10/2024

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Pay Slip for the month of **September, 2024**

BASIC	H.R.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
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<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	5.00	BASIC	3500	AREAR1	0	E.P.F.	420	3488.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	30.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	146			
W.P.	24.00	CCA	0	Gross Total	3938			
P.D.	6.00	BONUS	292					
						Gross Deduction	450.00	Date of Issue : 10/10/2024

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Pay Slip for the month of **September, 2024**

BASIC	H.R.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
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<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	15.00	BASIC	11083	AREAR1	0	E.P.F.	1330	10585.00
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	1421.00	Date of Issue : 10/10/2024

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Employee Name ASHISH KUMAR F/H Name PARAS NATH PANDEY Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/08/2024 PAN No.	ID # 03000 P.F. Number DL-CPM-35439/13131 UAN # 101482432835 ESI Number 1014443099 Bank Name BANK OF BARODA Branch SMS126 Account No. 56008100004385																																																																																								
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Employee Name SHIVAM OJHA F/H Name LAVLESH Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 16/08/2024 PAN No.	ID # 03007 P.F. Number DL-CPM-35439/13138 UAN # 101928464955 ESI Number 6933338496 Bank Name STATE BANK OF INDIA Branch SMS126 Account No. 38599019905																																																																																								
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Employee Name SARVESH CHANDRA F/H Name GOVIND PANDAY Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 16/08/2024 PAN No.	ID # 03008 P.F. Number DL-CPM-35439/13139 UAN # 100908888162 ESI Number 1014935078 Bank Name BANK OF BARODA Branch SMS126 Account No. 55020100001303																																																																																
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Employee Name KISHAN VISHWAKARMA F/H Name BALRAM VISHWAKARMA Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 16/08/2024 PAN No.	ID # 03009 P.F. Number DL-CPM-35439/13140 UAN # 102049234409 ESI Number 6723178876 Bank Name INDIA POST PAYMENTS BANK Branch SMS126 Account No. 054510149011																																																																																
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Pay Slip for the month of **September, 2024**

Employee Name	PRIYANSHU VISHWAKARMA	ID #	03010
F/H Name	MAHESH CHANDRA VISHWAKARM	P.F. Number	DL-CPM-35439/13141
Designation	HELPER	UAN #	101656064829
Department	GYANENDRA MANI	ESI Number	6720775104
Mode of Payment	NEFT	Bank Name	40022188364
Date of Joining	16/08/2024	Branch	SMS126
PAN No.		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.	0.75	C.L.	0.00	S.L.	0.00
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<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	4.00	BASIC	2917	AREAR1	0	E.P.F.	350	3076.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	26.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	292			
W.P.	25.00	CCA	0	Gross Total	3452			
P.D.	5.00	BONUS	243			Gross Deduction	376.00	Date of Issue : 10/10/2024

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Employee Name VINOD SHARMA F/H Name SH. CHATUR BHUJ SHARMA Designation STAND BY DUTY Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 24/05/2008 PAN No.	ID # 00389 P.F. Number DL-CPM-35439/00389 UAN # 100408547953 ESI Number 1012233504 Bank Name BANK OF INDIA Branch SMS Account No. 775410310000202																																																																					
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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.																																																																					
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Employee Name ANIL KUMAR F/H Name VEER PAL SINGH Designation STAND BY DUTY Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 10/10/2022 PAN No.	ID # 02603 P.F. Number DL-CPM-35439/12734 UAN # 101696548724 ESI Number 1115873299 Bank Name SBI Branch SMS Account No. 37881030765																																																																				
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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																																																																				
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Employee Name SONU PAL F/H Name BANI SINGH Designation HELPER Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 07/06/2024 PAN No.	ID # 02977 P.F. Number DL-CPM-35439/13108 UAN # 101380187790 ESI Number 1014915051 Bank Name PUNJAB NATIONAL BANK Branch SMS Account No. 3662000100102241																																																																					
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Employee Name BISHEKH KUMAR JHA F/H Name SHIVANAND JHA Designation SERVICING - LIFT Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 12/08/2024 PAN No.	ID # 03002 P.F. Number DL-CPM-35439/13133 UAN # 101161955242 ESI Number 1014933977 Bank Name YES BANK Branch SMS Account No. 059391800065240																																																																					
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Name of Establishment		STAR MANAGEMENT SERVICES													
Address		E-1888 JAHANGIRPURI DELHI - 110033													
Pay Slip for the month of		September, 2024													
Employee Name		AKASH KUMAR													
F/H Name		SHISHU PAL SINGH													
Designation		SERVICING - LIFT													
Department		SMS (SERVICE)													
Mode of Payment		NEFT													
Date of Joining		10/09/2024													
PAN No.															
ID #		03029													
P.F. Number		DL-CPM-35439/13160													
UAN #		101318076432													
ESI Number		1014942118													
Bank Name		INDIAN BANK													
Branch		SMS													
Account No.		7216776998													
BASIC		H.R.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>	
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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. 21.00		CCA 0		Gross Total 0											
P.D. 0.00		BONUS 0													
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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																																																																						
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Pay Slip for the month of September, 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. 19.75 C.L. 0.00 S.L. 0.00																																																																						
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Pay Slip for the month of September, 2024																																																																														
Employee Name ASHOK KUMAR F/H Name KIRENDRA SINGH Designation HELPER Department DALVIR SINGH Mode of Payment NEFT Date of Joining 24/07/2023 PAN No.	ID # 02736 P.F. Number DL-CPM-35439/12867 UAN # 101595106716 ESI Number 1014828558 Bank Name PUNJAB AND SIND BANK Branch SMS070 Account No. 08771000011069																																																																													
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																																																																														
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Pay Slip for the month of September, 2024																																																																														
Employee Name SACHIN F/H Name RAM DAS Designation HELPER Department DALVIR SINGH Mode of Payment NEFT Date of Joining 05/05/2024 PAN No.	ID # 02950 P.F. Number DL-CPM-35439/13081 UAN # 102065880795 ESI Number 1014902292 Bank Name PUNJAB NATIONAL BANK Branch SMS070 Account No. 03242121070266																																																																													
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																														
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Employee Name OM PRAKASH GUPTA F/H Name SH. VISWANATH GUPTA Designation TECHNICIAN Department GAUTAM KUMAR RAM Mode of Payment NEFT Date of Joining 23/04/2008 PAN No.	ID # 00337 P.F. Number DL-CPM-35439/00337 UAN # 100260887793 ESI Number 1012048876 Bank Name UNION BANK OF INDIA Branch SMS082 Account No. 484802120000251																																																																																
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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																																																																						
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Employee Name GAURAV KUMAR F/H Name SHRIKANCHI Designation SERVICING - LIFT Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 20/01/2021 PAN No.	ID # 02332 P.F. Number DL-CPM-35439/12463 UAN # 101650985439 ESI Number 1014576505 Bank Name PUNJAB NATIONAL BANK Branch UP COUNTRY Account No. 0695000100555815																																																																					
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Employee Name PRAVEEN GAUR F/H Name HARNARAYAN GAUR Designation SERVICING - LIFT Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 16/08/2021 PAN No.	ID # 02419 P.F. Number DL-CPM-35439/12550 UAN # 101188229515 ESI Number 1014628633 Bank Name PNB Branch UP COUNTRY Account No. 5373000100017618																																																																					
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Employee Name SUBHASH F/H Name RAMSWAROOP Designation SERVICING - LIFT Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 21/03/2022 PAN No.	ID # 02514 P.F. Number DL-CPM-35439/12645 UAN # 101551303792 ESI Number 1014684949 Bank Name BANK OF BARODA Branch UP COUNTRY Account No. 54730100003658																																																																																								
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Employee Name ANJAN KUMAR JHA F/H Name MAHA KANT JHA Designation SERVICING - LIFT Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 15/10/2022 PAN No.	ID # 02608 P.F. Number DL-CPM-35439/12739 UAN # 101174308261 ESI Number 6111395189 Bank Name PNB Branch UP COUNTRY Account No. 4694001700001068																																																																					
BASIC 19000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1583 Total 20583.00																																																																						
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Employee Name GAJENDRA SINGH F/H Name KAILASHI RAM Designation SERVICING - LIFT Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 05/06/2023 PAN No.	ID # 02717 P.F. Number DL-CPM-35439/12848 UAN # 101954016162 ESI Number 1014816483 Bank Name CANARA BANK Branch UP COUNTRY Account No. 1568108010644																																																																					
BASIC 19000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1583 Total 20583.00																																																																						
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Employee Name HARISH KUMAR F/H Name OM PRAKASH SHARMA Designation SERVICING - LIFT Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 10/07/2023 PAN No.	ID # 02733 P.F. Number DL-CPM-35439/12864 UAN # 100839619113 ESI Number 1312776229 Bank Name BANK OF BARODA Branch UP COUNTRY Account No. 78850100021447																																												
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<u>Attendance</u> Working Day 22.00 Holiday 5.00 E.L. 3.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 30.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">19000</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>14567</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>35150</td> </tr> <tr> <td>BONUS</td> <td>1583</td> <td></td> <td></td> </tr> </table>	BASIC	19000	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	14567	CCA	0	Gross Total	35150	BONUS	1583			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1800</td> </tr> <tr> <td>E.S.I.C.</td> <td>264.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>2064.00</td> </tr> </table>	E.P.F.	1800	E.S.I.C.	264.00	ADVAN.	0	I.TAX	0	Gross Deduction	2064.00	<u>Net Payment</u> 33086.00 Date of Issue : 10/10/2024
BASIC	19000	AREAR1	0																																										
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Employee Name RINKU SHARMA F/H Name PRAMOD KUMAR Designation SERVICING - LIFT Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 12/09/2023 PAN No.	ID # 02784 P.F. Number DL-CPM-35439/12915 UAN # 101994445983 ESI Number 1014844238 Bank Name AXIS BANK Branch UP COUNTRY Account No. 922010064644114																																												
<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																													
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<u>Attendance</u> Working Day 23.00 Holiday 5.00 E.L. 2.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 30.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">19000</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>10292</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>30875</td> </tr> <tr> <td>BONUS</td> <td>1583</td> <td></td> <td></td> </tr> </table>	BASIC	19000	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	10292	CCA	0	Gross Total	30875	BONUS	1583			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1800</td> </tr> <tr> <td>E.S.I.C.</td> <td>232.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>2032.00</td> </tr> </table>	E.P.F.	1800	E.S.I.C.	232.00	ADVAN.	0	I.TAX	0	Gross Deduction	2032.00	<u>Net Payment</u> 28843.00 Date of Issue : 10/10/2024
BASIC	19000	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
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Employee Name RAJENDRA SINGH F/H Name VIJAY SINGH Designation HELPER Department H/K (UP COUNTRY) 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 UP COUNTRY Account No. 36515868466																																																																					
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																						
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Employee Name RAKESH SINGH F/H Name LAXMAN SINGH Designation SERVICING - LIFT Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 05/11/2023 PAN No.	ID # 02831 P.F. Number DL-CPM-35439/12962 UAN # 101313205690 ESI Number 1014317270 Bank Name BANK OF BARODA Branch UP COUNTRY Account No. 48410100002874																																																																					
BASIC 19000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1583 Total 20583.00																																																																						
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Pay Slip for the month of **September, 2024**

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00

<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
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	3500		
W.P.	0.00	CCA	0	Gross Total	22458		
P.D.	30.00	BONUS	1458			Gross Deduction	1969.00
							Date of Issue : 10/10/2024

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Employee Name SHAILENDRA KUMAR F/H Name CHARAN SINGH Designation HELPER Department JITENDRA KUMAR Mode of Payment NEFT Date of Joining 05/10/2023 PAN No.	ID # 02805 P.F. Number DL-CPM-35439/12936 UAN # 102002419966 ESI Number 1014851822 Bank Name PUNJAB NATIONAL BANK Branch SMS108 Account No. 0805001700272712																																	
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. 4.65 C.L. 0.00 S.L. 0.00																																		
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Employee Name JITENDRA KUMAR F/H Name RAM KISHAN SINGH Designation ERECTOR Department JITENDRA KUMAR Mode of Payment NEFT Date of Joining 20/12/2023 PAN No. BTVPK3908E	ID # 02862 P.F. Number DL-CPM-35439/12993 UAN # 100176851108 ESI Number 1012356937 Bank Name HDFC BANK Branch SMS108 Account No. 50100075247992																																	
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. 5.55 C.L. 0.00 S.L. 0.00																																		
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Employee Name DEVESH KUMAR F/H Name SHANKAR SINGH Designation HELPER Department JITENDRA KUMAR Mode of Payment NEFT Date of Joining 23/08/2024 PAN No.	ID # 03014 P.F. Number DL-CPM-35439/13145 UAN # 102110769080 ESI Number 1014936969 Bank Name PUNJAB AND SIND BANK Branch SMS108 Account No. 11491000002236																																																																																								
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																																									
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Employee Name RACHIT KUMAR F/H Name ASHOK KUMAR Designation HELPER Department JITENDRA KUMAR Mode of Payment NEFT Date of Joining 02/09/2024 PAN No.	ID # 03016 P.F. Number DL-CPM-35439/13147 UAN # 102086566591 ESI Number 1014938131 Bank Name PUNJAB NATIONAL BANK Branch SMS108 Account No. 92821700153709																																																																																								
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																																									
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Name of Establishment		STAR MANAGEMENT SERVICES													
Address		E-1888 JAHANGIRPURI DELHI-110033													
Pay Slip for the month of		September, 2024													
Employee Name		ASHOK KOLI					ID #03030								
F/H Name		MOHAN LAL					P.F. Number DL-CPM-35439/13161								
Designation		HELPER					UAN # 101828994546								
Department		JITENDRA KUMAR					ESI Number 1014942927								
Mode of Payment		NEFT					Bank Name SARVA UP GRAMIN BANK								
Date of Joining		10/09/2024					Branch SMS108								
PAN No.							Account No. 92821700222381								
BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
17500		0		0		0		0		0		1458		18958.00	
Leave Balance		E.L./P.L.		0.15		C.L.		0.00		S.L.		0.00			
<u>Attendance</u>		<u>Earning</u>					<u>Deduction</u>					<u>Net Payment</u>			
Working Day 3.00		BASIC		2333		AREAR1		0		E.P.F.		280		2228.00	
Holiday 1.00		H.R.A.		0		ARREAR		0		E.S.I.C.		19.00			
E.L. 0.00		CONVEY.		0		ARREAR		0		ADVAN.		0			
C.L. 0.00						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		2527							
P.D. 4.00		BONUS		194											
							Gross Deduction		299.00		Date of Issue : 10/10/2024				
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Employee Name VIRENDER SINGH F/H Name SH.HARKESH SINGH Designation SUPERVISOR Department STAR MANAGEMENT Mode of Payment NEFT Date of Joining 01/08/2012 PAN No.	ID # 00966 P.F. Number DL-CPM-35439/01019 UAN # 100409428337 ESI Number 2005468385 Bank Name HDFC BANK Branch OFFICE STAFF Account No. 50100083278398																																																																											
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Employee Name NAMDEV F/H Name MARUTI RAM Designation HELPER Department STAR MANAGEMENT Mode of Payment NEFT Date of Joining 01/11/2014 PAN No.	ID # 01337 P.F. Number DL-CPM-35439/01464 UAN # 100428580594 ESI Number 1013888654 Bank Name HDFC BANK Branch OFFICE STAFF Account No. 50100081232460																																																																											
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 17500.00																																																																												
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Employee Name MOHIT KUMAR F/H Name ARJUN SINGH Designation ACCOUNTANT Department STAR MANAGEMENT Mode of Payment NEFT Date of Joining 10/07/2020 PAN No. DMIPK5950G	ID # 02260 P.F. Number DL-CPM-35439/12391 UAN # 100230913614 ESI Number 1013683740 Bank Name HDFC BANK Branch OFFICE STAFF Account No. 50100072946376																																																																											
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Employee Name CHANDERHAS DIXIT F/H Name KRISHNA MURARI DIXIT Designation SERVICE SAFETY SUPERVISOR Department STAR MANAGEMENT Mode of Payment NEFT Date of Joining 15/09/2020 PAN No.	ID # 02269 P.F. Number DL-CPM-35439/12400 UAN # 100123930562 ESI Number 2012151450 Bank Name AXIS BANK Branch SMS Account No. 918010018386373																																																																											
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Employee Name 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 20100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 20100.00																																																																																									
Leave Balance E.L./P.L. 10.25 C.L. 0.00 S.L. 0.00																																																																																									
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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 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 17500.00																																																																																									
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Address		E-1888 JAHANGIRPURI DELHI - 110033													
Pay Slip for the month of		September, 2024													
Employee Name		RISHIRAJ SINGH					ID #02997								
F/H Name		UDAYRAJ SINGH					P.F. Number DL-CPM-35439/13128								
Designation		OFFICE STAFF					UAN # 102096080401								
Department		STAR MANAGEMENT					ESI Number 1014925632								
Mode of Payment		NEFT					Bank Name PUNJAB NATIONAL BANK								
Date of Joining		15/07/2024					Branch OFFICE STAFF								
PAN No.							Account No. 2944001500189856								
BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
17500		0		0		0		0		0		0		17500.00	
Leave Balance		E.L./P.L.		2.80		C.L.		0.00		S.L.		0.00			
<u>Attendance</u>		<u>Earning</u>					<u>Deduction</u>					<u>Net Payment</u>			
Working Day 22.00		BASIC		15750		AREAR1		0		E.P.F.		1800		14121.00	
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. 3.00		CCA		0		Gross Total		16042							
P.D. 27.00		BONUS		0											
							Gross Deduction		1921.00		Date of Issue : 10/10/2024				
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Employee Name ISHWAR DAYAL SINGH F/H Name SH. MAHINDER PAL SINGH Designation ERECTOR Department ISHWAR DAYAL SINGH Mode of Payment NEFT Date of Joining 01/01/2010 PAN No. BBIPS5020G	ID # 00662 P.F. Number DL-CPM-35439/00662 UAN # 100167951643 ESI Number 1013168208 Bank Name HDFC BANK Branch SMS037 Account No. 21791000006264																																																																						
BASIC 21000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1749 Total 22749.00																																																																							
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BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																							
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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																																																																													
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Address		E-1888 JAHANGIRPURI DELHI-110033													
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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.		18.85		C.L.		0.00		S.L.		0.00			
<u>Attendance</u>		<u>Earning</u>					<u>Deduction</u>					<u>Net Payment</u>			
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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							
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Employee Name BALRAM F/H Name SUKKU SINGH Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/11/2017 PAN No.	ID # 01884 P.F. Number DL-CPM-35439/12010 UAN # 101204555773 ESI Number 1014103396 Bank Name SARVA U P GRAMIN BANK Branch SMS061 Account No. 91471500004605																																																																																				
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Employee Name SACHIN KUMAR F/H Name RAJESH KUMAR Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/03/2019 PAN No.	ID # 02082 P.F. Number DL-CPM-35439/12210 UAN # 101425620526 ESI Number 1014401603 Bank Name PUNJAB NATIONAL BANK Branch SMS061 Account No. 0267000104603658																																																																																								
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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 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																																																																						
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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																																																																																								
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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																																																																																								
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Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00																																																																																		
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Pay Slip for the month of **September, 2024**

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00

<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		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 : 10/10/2024

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Pay Slip for the month of **September, 2024**

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	19.00	BASIC	13417	AREAR1	0	E.P.F.	1610
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	438		
W.P.	7.00	CCA	0	Gross Total	14973		
P.D.	23.00	BONUS	1118				
						Gross Deduction	1723.00
							Date of Issue : 10/10/2024

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Pay Slip for the month of September, 2024																	
Employee Name ANIKET GOSWAMI F/H Name HARISH GOSWAMI Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 05/03/2024 PAN No.	ID # 02906 P.F. Number DL-CPM-35439/13037 UAN # 101793551311 ESI Number 1014887788 Bank Name CANARA BANK Branch SMS061 Account No. 110163853329																
<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. 7.00 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 12250 AREAR1 0	E.P.F. 1470	11990.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 102.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 292																
W.P. 9.00	CCA 0 Gross Total 13562																
P.D. 21.00	BONUS 1020																
		Gross Deduction 1572.00															
				Date of Issue : 10/10/2024													
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Employee Name JITENDRA SINGH F/H Name NAR SINGH PAL Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 15/07/2024 PAN No.	ID # 02994 P.F. Number DL-CPM-35439/13125 UAN # 101292071560 ESI Number 1014851522 Bank Name STATE BANK OF INDIA Branch SMS061 Account No. 20069625301																
<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. 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 20.00	BASIC 14583 AREAR1 0	E.P.F. 1750	14074.00														
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 1870.00															
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Employee Name AMIT KUMAR SINGH F/H Name AJIT PAL SINGH Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 20/09/2024 PAN No.	ID # 03036 P.F. Number DL-CPM-35439/13167 UAN # 100432347764 ESI Number 3304197301 Bank Name PUNJAB NATIONAL BANK Branch SMS061 Account No. 1971000100566754																																																																																
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Name of Establishment		STAR MANAGEMENT SERVICES													
Address		E-1888 JAHANGIRPURI DELHI-110033													
Pay Slip for the month of		September, 2024													
Employee Name		ARVIND				ID #		03038							
F/H Name		MAHENDRA GIRI				P.F. Number		DL-CPM-35439/13169							
Designation		HELPER				UAN #		101303974504							
Department		HARPAL SINGH-I				ESI Number		6721673050							
Mode of Payment		NEFT				Bank Name		CANARA BANK							
Date of Joining		20/09/2024				Branch		SMS061							
PAN No.						Account No.		2161127000570							
BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
17500		0		0		0		0		0		1458		18958.00	
Leave Balance		E.L./P.L.		0.30		C.L.		0.00		S.L.		0.00			
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>				<u>Net Payment</u>					
Working Day	6.00	BASIC	5250	AREAR1	0	E.P.F.	630			5014.00					
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								
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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																																																																						
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Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		September, 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	
17500		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1458		18958.00	
Leave Balance		E.L./P.L.		7.90		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		E.P.F. 1800		17015.00	
Holiday 5.00		H.R.A. 0		E.S.I.C. 143.00			
E.L. 0.00		CONVEY. 0		ADVAN. 0			
C.L. 0.00		ARREAR 0		I.TAX 0			
S.L. 0.00		O.T AMT 0					
C.H. 0.00		LUNCH 0		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 : 10/10/2024	
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Pay Slip for the month of September, 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																																																																						
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Employee Name SUNIL SHARMA F/H Name PREMPAL SHARMA Designation HELPER Department VIMAL SINGH Mode of Payment NEFT Date of Joining 01/11/2017 PAN No.	ID # 01882 P.F. Number DL-CPM-35439/12008 UAN # 101204555756 ESI Number 1014247119 Bank Name STATE BANK OF INDIA Branch SMS028 Account No. 37121028947																																																																					
BASIC 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. 28.15 C.L. 0.00 S.L. 0.00																																																																						
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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																																																																						
<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																																																							
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Employee Name PRASHANT KUMAR F/H Name VIMAL SINGH Designation HELPER Department VIMAL SINGH Mode of Payment NEFT Date of Joining 20/12/2021 PAN No.	ID # 02468 P.F. Number DL-CPM-35439/12599 UAN # 101761279261 ESI Number 1014659599 Bank Name SBI Branch SMS028 Account No. 40567148842																																																																						
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Name of Establishment		STAR MANAGEMENT SERVICES													
Address		E-1888 JAHANGIRPURI DELHI - 110033													
Pay Slip for the month of		September, 2024													
Employee Name		NISHANT KUMAR													
F/H Name		VIMAL SINGH													
Designation		HELPER													
Department		VIMAL SINGH													
Mode of Payment		NEFT													
Date of Joining		01/07/2024													
PAN No.															
ID #		02992													
P.F. Number		DL-CPM-35439/13123													
UAN #		101985245887													
ESI Number		1014923147													
Bank Name		INDIAN OVERSEAS BANK													
Branch		SMS028													
Account No.		185201000021233													
BASIC		H.R.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			
<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						Date of Issue : 10/10/2024	
W.P. 0.00		CCA		0		Gross Total		18958							
P.D. 30.00		BONUS		1458						Gross Deduction		1943.00			
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Pay Slip for the month of **September, 2024**

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	1749	22749.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	22.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	22749			
P.D.	30.00	BONUS	1749					
					Gross Deduction	1971.00	Date of Issue : 10/10/2024	

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Pay Slip for the month of **September, 2024**

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	12.00	BASIC	8750	AREAR1	0	E.P.F.	1050
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	1122.00	Date of Issue :
							10/10/2024

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

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		September, 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	
17500		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1458		18958.00	
Leave Balance		E.L./P.L.		4.25		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. 1050		8357.00	
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		I.TAX 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 1122.00		Date of Issue : 10/10/2024	
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Employee Name MAHENDER F/H Name KISHAN LAL Designation TECHNICIAN Department MAHENDER Mode of Payment NEFT Date of Joining 01/02/2016 PAN No. AVZPM7564R	ID # 01570 P.F. Number DL-CPM-35439/01697 UAN # 100213621510 ESI Number 1013502963 Bank Name PUNJAB NATIONAL BANK Branch SMS119 Account No. 1538000101573206																																																																													
BASIC 21000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1749 Total 22749.00																																																																														
Leave Balance E.L./P.L. 30.70 C.L. -2.00 S.L. 0.00																																																																														
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Employee Name WASIL F/H Name WARIS Designation HELPER Department MAHENDER Mode of Payment NEFT Date of Joining 01/07/2017 PAN No.	ID # 01813 P.F. Number DL-CPM-35439/11939 UAN # 101122688689 ESI Number 1013220981 Bank Name UNITED BANK OF INDIA Branch SMS119 Account No. 0326010338417																																																																													
BASIC 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. 61.65 C.L. -2.00 S.L. 0.00																																																																														
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Employee Name SANJAY F/H Name HIRA LAL Designation HELPER Department MAHENDER Mode of Payment NEFT Date of Joining 01/07/2017 PAN No. DOXPS0174D	ID # 01824 P.F. Number DL-CPM-35439/11950 UAN # 100330358508 ESI Number 1013756262 Bank Name PUNJAB NATIONAL BANK Branch SMS119 Account No. 1538000101630662																																																																					
BASIC 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. 44.60 C.L. -2.00 S.L. 0.00																																																																						
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Employee Name VISHAL BHARTI F/H Name SOHAN LAL Designation HELPER Department MAHENDER Mode of Payment NEFT Date of Joining 01/02/2019 PAN No.	ID # 02072 P.F. Number DL-CPM-35439/12200 UAN # 101416411595 ESI Number 1014394550 Bank Name KOTAK MAHINDRA BANK Branch SMS119 Account No. 4013173751																																																																					
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																						
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Pay Slip for the month of **September, 2024**

Employee Name	DIPANSHU	ID #	02877
F/H Name	RAM KRISHN	P.F. Number	DL-CPM-35439/13008
Designation	HELPER	UAN #	102032517686
Department	MAHENDER	ESI Number	1014875031
Mode of Payment	NEFT	Bank Name	SBI
Date of Joining	12/01/2024	Branch	SMS119
PAN No.		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.	2.85	C.L.	0.00	S.L.	0.00
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<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	14.00	BASIC	10500	AREAR1	0	E.P.F.	1260
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	86.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	12.00	CCA	0	Gross Total	11375		
P.D.	18.00	BONUS	875				
					Gross Deduction	1346.00	Date of Issue : 10/10/2024

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Pay Slip for the month of **September, 2024**

Employee Name	VIKAS KUMAR	ID #	02963
F/H Name	SURESH NARAYAN	P.F. Number	DL-CPM-35439/13094
Designation	HELPER	UAN #	101071059846
Department	MAHENDER	ESI Number	1014905666
Mode of Payment	NEFT	Bank Name	STATE BANK OF INDIA
Date of Joining	13/05/2024	Branch	SMS119
PAN No.		Account No.	33022545810

BASIC	H.R.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
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<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	21.00	BASIC	15167	AREAR1	0	E.P.F.	1800
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	438		
W.P.	4.00	CCA	0	Gross Total	16868		
P.D.	26.00	BONUS	1263				
						Gross Deduction	1927.00
							Date of Issue : 10/10/2024

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Employee Name DHRMENDRA KUMAR F/H Name VINOD KUMAR Designation HELPER Department SOMPAL SINGH Mode of Payment NEFT Date of Joining 12/09/2023 PAN No.	ID # 02774 P.F. Number DL-CPM-35439/12905 UAN # 101994121993 ESI Number 1014843897 Bank Name PUNJAB NATIONAL BANK Branch SMS109 Account No. 1070001700206640																																																																																								
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																																									
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Employee Name PAWAN KUMAR F/H Name MAHENDER SINGH Designation HELPER Department SOMPAL SINGH Mode of Payment NEFT Date of Joining 19/04/2024 PAN No.	ID # 02945 P.F. Number DL-CPM-35439/13076 UAN # 101893182292 ESI Number 1014099081 Bank Name SBI Branch SMS109 Account No. 37472785204																																																																																								
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Employee Name HEMANT SINGH NEGI F/H Name SH. SHAR SINGH NEGI Designation ERECTOR Department HEMANT SINGH NEGI Mode of Payment NEFT Date of Joining 01/05/2011 PAN No. AZQPS0481G	ID # 00817 P.F. Number DL-CPM-35439/00870 UAN # 100164011568 ESI Number 1013576547 Bank Name BANK OF BARODA Branch SMS050 Account No. 53890100005230																																																																						
BASIC 21000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1749 Total 22749.00																																																																							
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Employee Name MAHEEPAL SINGH F/H Name PRASADI LAL Designation HELPER Department HEMANT SINGH NEGI Mode of Payment NEFT Date of Joining 01/05/2015 PAN No.	ID # 01442 P.F. Number DL-CPM-35439/01569 UAN # 100514702699 ESI Number 1013933044 Bank Name ORIENTAL BANK OF COMMERCE Branch SMS050 Account No. 52242221026152																																																																						
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
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Address		E-1888 JAHANGIRPURI DELHI-110033													
Pay Slip for the month of		September, 2024													
Employee Name		DEEPAK KUMAR					ID #00866								
F/H Name		SH. MAHENDER SINGH					P.F. Number DL-CPM-35439/00919								
Designation		TECHNICIAN					UAN # 100132216809								
Department		DEEPAK KUMAR					ESI Number 1013626813								
Mode of Payment		NEFT					Bank Name HDFC BANK								
Date of Joining		01/12/2011					Branch SMS-18-S								
PAN No.		BCZPK5281M					Account No. 14411000023413								
BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
21000		0		0		0		0		0		0		21000.00	
Leave Balance		E.L./P.L.		118.25		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.	239.00						
E.L.	0.00	CONVEY.	0	ARREAR	0			ADVAN.	0						
C.L.	0.00			ARREAR	0										
S.L.	0.00	O.T AMT	0					I.TAX	0						
C.H.	0.00	LUNCH	0	OT.AMT	10850										
W.P.	0.00	CCA	0	Gross Total	31850										
P.D.	30.00	BONUS	0												
								Gross Deduction	2039.00			Date of Issue :		10/10/2024	
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Pay Slip for the month of **September, 2024**

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	21.00	BASIC	15167	AREAR1	0	E.P.F.	1800	14941.00
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	438			
W.P.	4.00	CCA	0	Gross Total	16868			
P.D.	26.00	BONUS	1263					
						Gross Deduction	1927.00	Date of Issue : 10/10/2024

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Pay Slip for the month of **September, 2024**

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	1749	22749.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	22.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	22749		
P.D.	30.00	BONUS	1749			Gross Deduction	1971.00
							Date of Issue : 10/10/2024

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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																																																																																								
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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																																																																																								
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<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
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C.L.	0.00			ARREAR	0																																																																																				
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPUR DELHI - 110033																	
Pay Slip for the month of September, 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																
<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. 45.60 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 22.00	BASIC 15750	E.P.F. 1800	15134.00														
Holiday 5.00	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. 3.00	CCA 0																
P.D. 27.00	BONUS 1312																
	Gross Total 17062																
		Gross Deduction 1928.00															
			Date of Issue : 10/10/2024														
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPUR DELHI - 110033																	
Pay Slip for the month of September, 2024																	
Employee Name RAM BABU MANDAL F/H Name RAM NIHOR MANDAL Designation HELPER Department UDAYBIR Mode of Payment NEFT Date of Joining 01/04/2019 PAN No.	ID # 02101 P.F. Number DL-CPM-35439/12229 UAN # 101439089823 ESI Number 1014411271 Bank Name CENTRAL BANK OF INDIA Branch SMS120 Account No. 4028563713																
<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. 24.90 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	E.P.F. 1800	17015.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 143.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
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 1458																
	Gross Total 18958																
		Gross Deduction 1943.00															
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Employee Name YOGESH KUMAR F/H Name RAMSWARUP Designation HELPER Department UDAYBIR Mode of Payment NEFT Date of Joining 15/10/2020 PAN No.	ID # 02297 P.F. Number DL-CPM-35439/12428 UAN # 100415862662 ESI Number 1013724631 Bank Name CANARA BANK Branch SMS120 Account No. 1762101033927																																																																																									
<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																																																																										
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C.L.	0.00			ARREAR	0																																																																																					
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Pay Slip for the month of September, 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																																																																																									
<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																																																																										
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17500	0	0	0	0	0	1458	18958.00																																																																																			
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 5.30</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. 5.30	C.L. 0.00	S.L. 0.00																																																																																						
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<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																			
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Name of Establishment		STAR MANAGEMENT SERVICES													
Address		E-1888 JAHANGIRPUR DELHI - 110033													
Pay Slip for the month of		September, 2024													
Employee Name		VISHAL KUMAR					ID #02871								
F/H Name		TIRASPAL SINGH					P.F. Number DL-CPM-35439/13002								
Designation		HELPER					UAN # 101669854064								
Department		UDAYBIR					ESI Number 1014591151								
Mode of Payment		NEFT					Bank Name BANK OF BARODA								
Date of Joining		05/01/2024					Branch SMS120								
PAN No.							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.		9.30		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		17500		AREAR1		0		E.P.F.		1800		18029.00	
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						Date of Issue : 10/10/2024	
W.P. 0.00		CCA		0		Gross Total		19979							
P.D. 30.00		BONUS		1458						Gross Deduction		1950.00			
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Pay Slip for the month of **September, 2024**

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	1749	22749.00

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	22.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	22749			
P.D.	30.00	BONUS	1749					
						Gross Deduction	1971.00	Date of Issue : 10/10/2024

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

Pay Slip for the month of **September, 2024**

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	15.00	BASIC	11083	AREAR1	0	E.P.F.	1330	11020.00
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	438			
W.P.	11.00	CCA	0	Gross Total	12444			
P.D.	19.00	BONUS	923					
						Gross Deduction	1424.00	Date of Issue : 10/10/2024

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

Pay Slip for the month of **September, 2024**

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00

Leave Balance	E.L./P.L.	15.30	C.L.	0.00	S.L.	0.00
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<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	21.00	BASIC	15167	AREAR1	0	E.P.F.	1800	15085.00
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	583			
W.P.	4.00	CCA	0	Gross Total	17013			
P.D.	26.00	BONUS	1263			Gross Deduction	1928.00	Date of Issue : 10/10/2024

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Pay Slip for the month of **September, 2024**

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00

Leave Balance	E.L./P.L.	8.85	C.L.	0.00	S.L.	0.00
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<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	15.00	BASIC	11083	AREAR1	0	E.P.F.	1330	11020.00
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	438			
W.P.	11.00	CCA	0	Gross Total	12444			
P.D.	19.00	BONUS	923			Gross Deduction	1424.00	Date of Issue : 10/10/2024

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Address E-1888 JAHANGIRPURI DELHI-110033																																																																							
Pay Slip for the month of September, 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 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. 74.70 C.L. -2.00 S.L. 0.00																																																																							
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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																																																																						
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Employee Name SHUBHAM SHARMA F/H Name SANJEEV SHARMA Designation HELPER Department RAVINDER KUMAR Mode of Payment NEFT Date of Joining 23/08/2024 PAN No.	ID # 03015 P.F. Number DL-CPM-35439/13146 UAN # 102110769098 ESI Number 1014936979 Bank Name CANARA BANK Branch SMS134 Account No. 5458120000098																																																																					
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																						
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
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Employee Name ANUJ F/H Name GAJENDRA SINGH Designation HELPER Department RAVINDER KUMAR Mode of Payment NEFT Date of Joining 20/09/2024 PAN No.	ID # 03046 P.F. Number DL-CPM-35439/13177 UAN # 101966933758 ESI Number 1014945858 Bank Name BANK OF BARODA Branch SMS134 Account No. 38200100013161																																																																					
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																						
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
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Pay Slip for the month of September, 2024																																																																																	
Employee Name AKASH F/H Name BHOOPAL SINGH Designation HELPER Department SANJAY KUMAR - II Mode of Payment NEFT Date of Joining 01/03/2016 PAN No.	ID # 01578 P.F. Number DL-CPM-35439/01705 UAN # 100708151637 ESI Number 1014034987 Bank Name STATE BANK OF INDIA Branch SMS136 Account No. 33248843412																																																																																
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																																	
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Employee Name JITENDRA KUMAR F/H Name DOLATRAM Designation HELPER Department SANJAY KUMAR - II Mode of Payment NEFT Date of Joining 01/04/2019 PAN No.	ID # 02102 P.F. Number DL-CPM-35439/12230 UAN # 100535286960 ESI Number 1013939358 Bank Name CANARA BANK Branch SMS136 Account No. 1377108024010																																												
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BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
17500	0	0	0	0	0	1458	18958.00																																						
Leave Balance E.L./P.L. 23.00 C.L. 0.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 13.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 13.00 P.D. 17.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">9917</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>10743</td> </tr> <tr> <td>BONUS</td> <td>826</td> <td></td> <td></td> </tr> </table>	BASIC	9917	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	0	CCA	0	Gross Total	10743	BONUS	826			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1190</td> </tr> <tr> <td>E.S.I.C.</td> <td>81.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>1271.00</td> </tr> </table>	E.P.F.	1190	E.S.I.C.	81.00	ADVAN.	0	I.TAX	0	Gross Deduction	1271.00	<u>Net Payment</u> 9472.00 Date of Issue : 10/10/2024
BASIC	9917	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
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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																																												
<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. 5.80 C.L. 0.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 6.00 Holiday 1.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 23.00 P.D. 7.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">4083</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>4423</td> </tr> <tr> <td>BONUS</td> <td>340</td> <td></td> <td></td> </tr> </table>	BASIC	4083	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	0	CCA	0	Gross Total	4423	BONUS	340			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">490</td> </tr> <tr> <td>E.S.I.C.</td> <td>34.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>524.00</td> </tr> </table>	E.P.F.	490	E.S.I.C.	34.00	ADVAN.	0	I.TAX	0	Gross Deduction	524.00	<u>Net Payment</u> 3899.00 Date of Issue : 10/10/2024
BASIC	4083	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
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Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		September, 2024					
Employee Name		VISHAL KUMAR				ID #02685	
F/H Name		BHOOPAL SINGH BAGHEL				P.F. Number DL-CPM-35439/12816	
Designation		HELPER				UAN # 101935587024	
Department		SANJAY KUMAR - II				ESI Number 1014799242	
Mode of Payment		NEFT				Bank Name CENTRAL BANK OF INDIA	
Date of Joining		13/04/2023				Branch SMS136	
PAN No.		Account No. 4036247290					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
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	12.00	BASIC	8750	AREAR1	0	E.P.F.	1050
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	1122.00	Date of Issue : 10/10/2024
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Employee Name BANI SINGH F/H Name SH. REVATI SINGH Designation ERECTOR Department BANI SINGH Mode of Payment NEFT Date of Joining 01/04/2014 PAN No. FQFPS2817P	ID # 01241 P.F. Number DL-CPM-35439/01368 UAN # 100055748349 ESI Number 6712591301 Bank Name STATE BANK OF INDIA Branch SMS137 Account No. 33170817954																																																																				
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Address E-1888 JAHANGIRPURI DELHI-110033																																																																					
Pay Slip for the month of September, 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 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. 50.65 C.L. -2.00 S.L. 0.00																																																																					
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																															
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				Gross Deduction	0.00																																																																
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Pay Slip for the month of **September, 2024**

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.	42.75	C.L.	-2.00	S.L.	0.00
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<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	22.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	22749			
P.D.	30.00	BONUS	1749			Gross Deduction	1971.00	Date of Issue : 10/10/2024

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Pay Slip for the month of **September, 2024**

BASIC	H.R.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
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<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	22.00	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.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18958			
P.D.	30.00	BONUS	1458					
					Gross Deduction	1943.00	Date of Issue : 10/10/2024	

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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		September, 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	
17500		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1458		18958.00	
Leave Balance		E.L./P.L.		6.75		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 :	
						10/10/2024	
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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. 9.25 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>22.00</td> <td>BASIC</td> <td>21000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">20778.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>3.00</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 : 10/10/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	22.00	BASIC	21000	AREAR1	0	20778.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	3.00	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 : 10/10/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
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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. 11.40 C.L. 0.00 S.L. 0.00																																																																						
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Employee Name RAVI KUMAR F/H Name CHANDRA PAL SINGH Designation HELPER Department YOGESH KUMAR - II Mode of Payment NEFT Date of Joining 25/07/2022 PAN No.	ID # 02565 P.F. Number DL-CPM-35439/12696 UAN # 101316423368 ESI Number 1115585118 Bank Name BANK OF BARODA Branch SMS139 Account No. 28960100017270																																																																																								
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																																									
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<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
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Employee Name SHOBHIT KUMAR F/H Name SUKHRAM SINGH Designation HELPER Department YOGESH KUMAR - II Mode of Payment NEFT Date of Joining 08/08/2022 PAN No.	ID # 02570 P.F. Number DL-CPM-35439/12701 UAN # 101316423375 ESI Number 1014729783 Bank Name BANK OF BARODA Branch SMS139 Account No. 28968100003264																																																																																								
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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																																																																						
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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																																																																					
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Pay Slip for the month of **September, 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	LUNCH	CCA	BONUS	Total
18000	0	0	0	0	0	1499	19499.00

Leave Balance	E.L./P.L.	86.25	C.L.	-2.00	S.L.	0.00
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<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	21.00	BASIC	15600	AREAR1	0	E.P.F.	1800	14972.00
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	1927.00	Date of Issue : 10/10/2024

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Pay Slip for the month of **September, 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	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
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<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	8.00	BASIC	7000	AREAR1	0	E.P.F.	840
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	60.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	292		
W.P.	18.00	CCA	0	Gross Total	7875		
P.D.	12.00	BONUS	583				
						Gross Deduction	900.00
							Date of Issue : 10/10/2024

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Employee Name BRAHAM SINGH F/H Name SH. PADAM SINGH Designation SERVICING - LIFT Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 24/05/2008 PAN No.	ID # 00375 P.F. Number DL-CPM-35439/00375 UAN # 100117170886 ESI Number 1012071803 Bank Name ORIENTAL BANK OF COMMERCE Branch GHAZIABAD Account No. 02272191007184																																												
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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																																													
<u>Attendance</u> Working Day 18.00 Holiday 5.00 E.L. 1.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 6.00 P.D. 24.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">15200</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>317</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16783</td> </tr> <tr> <td>BONUS</td> <td>1266</td> <td></td> <td></td> </tr> </table>	BASIC	15200	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	317	CCA	0	Gross Total	16783	BONUS	1266			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1800</td> </tr> <tr> <td>E.S.I.C.</td> <td>126.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>1926.00</td> </tr> </table>	E.P.F.	1800	E.S.I.C.	126.00	ADVAN.	0	I.TAX	0	Gross Deduction	1926.00	<u>Net Payment</u> 14857.00 Date of Issue : 10/10/2024
BASIC	15200	AREAR1	0																																										
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Employee Name GIRISH CHANDRA PANDEY F/H Name SH. MOHAN CHANDRA Designation SERVICING - LIFT Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/10/2010 PAN No.	ID # 0791 P.F. Number DL-CPM-35439/00810 UAN # 100153611996 ESI Number 1013518134 Bank Name INDIAN OVERSEAS BANK Branch GHAZIABAD Account No. 268101000020039																																												
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19000	0	0	0	0	0	1583	20583.00																																						
Leave Balance E.L./P.L. 68.00 C.L. -2.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 22.00 Holiday 5.00 E.L. 3.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 30.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">19000</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>2533</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>23116</td> </tr> <tr> <td>BONUS</td> <td>1583</td> <td></td> <td></td> </tr> </table>	BASIC	19000	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	2533	CCA	0	Gross Total	23116	BONUS	1583			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1800</td> </tr> <tr> <td>E.S.I.C.</td> <td>174.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>1974.00</td> </tr> </table>	E.P.F.	1800	E.S.I.C.	174.00	ADVAN.	0	I.TAX	0	Gross Deduction	1974.00	<u>Net Payment</u> 21142.00 Date of Issue : 10/10/2024
BASIC	19000	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
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Employee Name AMIT PAL F/H Name SH. DAL SINGH Designation SERVICING - LIFT Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/01/2012 PAN No.	ID # 00885 P.F. Number DL-CPM-35439/00938 UAN # 100079879350 ESI Number 1013633613 Bank Name PUNJAB NATIONAL BANK Branch GHAZIABAD Account No. 4559000100057811																																																																																								
BASIC 19000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1583 Total 20583.00																																																																																									
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<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
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Employee Name OM PRAKASH SINGH F/H Name SH. VINDA SINGH Designation SERVICING - LIFT Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/08/2013 PAN No.	ID # 01121 P.F. Number DL-CPM-35439/01174 UAN # 100260963340 ESI Number 1013765100 Bank Name CORPORATION BANK Branch GHAZIABAD Account No. 088500101005976																																																																																								
BASIC 19000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1583 Total 20583.00																																																																																									
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Pay Slip for the month of **September, 2024**

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

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	22.00	BASIC	19000	AREAR1	0	E.P.F.	1800	19728.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1108			
W.P.	0.00	CCA	0	Gross Total	21691			
P.D.	30.00	BONUS	1583					
						Gross Deduction	1963.00	Date of Issue : 10/10/2024

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Pay Slip for the month of **September, 2024**

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

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	19.00	BASIC	16467	AREAR1	0	E.P.F.	1800	16533.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	139.00	
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	633			
W.P.	4.00	CCA	0	Gross Total	18472			
P.D.	26.00	BONUS	1372					
						Gross Deduction	1939.00	Date of Issue : 10/10/2024

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Employee Name NAVED F/H Name GAFFAR Designation SERVICING - LIFT Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 15/05/2021 PAN No.	ID # 02379 P.F. Number DL-CPM-35439/12510 UAN # 101354121891 ESI Number 1014605193 Bank Name INDIAN BANK Branch GHAZIABAD Account No. 6958347258																																																																						
BASIC 19000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1583 Total 20583.00																																																																							
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
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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																																																																						
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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																																																																				
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Employee Name VINOD SINGH F/H Name JASVANT SINGH Designation SERVICING - LIFT Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 15/02/2022 PAN No.	ID # 02500 P.F. Number DL-CPM-35439/12631 UAN # 101125504945 ESI Number 2016742034 Bank Name INDIAN BANK Branch GHAZIABAD Account No. 50390199595																																																																											
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
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Pay Slip for the month of **September, 2024**

Employee Name	VEDPRAKASH SHARMA	ID #	02620
F/H Name	RANVEER SHARMA	P.F. Number	DL-CPM-35439/12751
Designation	SERVICING - LIFT	UAN #	101386174582
Department	H/K GHAZIABAD, NOIDA	ESI Number	1014760365
Mode of Payment	NEFT	Bank Name	CANARA BANK
Date of Joining	28/11/2022	Branch	GHAZIABAD
PAN No.		Account No.	5031108002490

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

Leave Balance	E.L./P.L.	10.45	C.L.	0.00	S.L.	0.00
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<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	20.00	BASIC	15833	AREAR1	0	E.P.F.	1800	15694.00
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	475			
W.P.	5.00	CCA	0	Gross Total	17627			
P.D.	25.00	BONUS	1319					
						Gross Deduction	1933.00	Date of Issue : 10/10/2024

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Pay Slip for the month of **September, 2024**

Employee Name	PRASHANT SHARMA	ID #	02665
F/H Name	FAKIRCHAND	P.F. Number	DL-CPM-35439/12796
Designation	SERVICING - LIFT	UAN #	101322759893
Department	H/K GHAZIABAD, NOIDA	ESI Number	1014785457
Mode of Payment	NEFT	Bank Name	CANARA BANK
Date of Joining	23/02/2023	Branch	GHAZIABAD
PAN No.		Account No.	5458108001347

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.	9.80	C.L.	0.00	S.L.	0.00
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<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	13.00	BASIC	10133	AREAR1	0	E.P.F.	1216	9678.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	14.00	CCA	0	Gross Total	10977			
P.D.	16.00	BONUS	844					
						Gross Deduction	1299.00	Date of Issue : 10/10/2024

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Pay Slip for the month of **September, 2024**

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

Leave Balance	E.L./P.L.	8.55	C.L.	0.00	S.L.	0.00
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<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	22.00	BASIC	19000	AREAR1	0	E.P.F.	1800	23186.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	189.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	4592			
W.P.	0.00	CCA	0	Gross Total	25175			
P.D.	30.00	BONUS	1583			Gross Deduction	1989.00	Date of Issue : 10/10/2024

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Pay Slip for the month of **September, 2024**

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.	10.20	C.L.	0.00	S.L.	0.00
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<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	22.00	BASIC	17100	AREAR1	0	E.P.F.	1800	17056.00
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	475			
W.P.	3.00	CCA	0	Gross Total	18999			
P.D.	27.00	BONUS	1424					
						Gross Deduction	1943.00	Date of Issue : 10/10/2024

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Employee Name SAGAR F/H Name CHARAN SINGH Designation SERVICING - LIFT Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/07/2023 PAN No.	ID # 02730 P.F. Number DL-CPM-35439/12861 UAN # 101509539964 ESI Number 1014823690 Bank Name ICICI BANK Branch GHAZIABAD Account No. 158001518578																																																																											
BASIC 19000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1583 Total 20583.00																																																																												
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Employee Name ABHIMANYU SINGH F/H Name JASAVANTA SINGH Designation SERVICING - LIFT Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 10/07/2023 PAN No.	ID # 02732 P.F. Number DL-CPM-35439/12863 UAN # 100955605169 ESI Number 6716102108 Bank Name PNB Branch GHAZIABAD Account No. 21952413002424																																																																											
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Pay Slip for the month of **September, 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.	6.65	C.L.	0.00	S.L.	0.00
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<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	23.00	BASIC	19000	AREAR1	0	E.P.F.	1800	18628.00
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 : 10/10/2024

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Pay Slip for the month of **September, 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.	7.20	C.L.	0.00	S.L.	0.00
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<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	25.00	BASIC	17500	AREAR1	0	E.P.F.	1800	22226.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	182.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	5250			
W.P.	0.00	CCA	0	Gross Total	24208			
P.D.	30.00	BONUS	1458					
						Gross Deduction	1982.00	Date of Issue : 10/10/2024

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Pay Slip for the month of September, 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																																																																					
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Employee Name AKASH JADON F/H Name NAGENDRA JADON Designation SERVICING - LIFT Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 15/07/2024 PAN No.	ID # 02995 P.F. Number DL-CPM-35439/13126 UAN # 101888201675 ESI Number 1014759537 Bank Name BANK OF BARODA Branch GHAZIABAD Account No. 41880100006962																																																																																								
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Employee Name BHUPENDRA KUMAR F/H Name RAMESH CHAND Designation SERVICING - LIFT Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 20/09/2024 PAN No.	ID # 03043 P.F. Number DL-CPM-35439/13174 UAN # 100949842186 ESI Number 6722627342 Bank Name PUNJAB NATIONAL BANK Branch GHAZIABAD Account No. 1116000100269740																																																																				
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<u>Attendance</u> Working Day 20.00 Holiday 5.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 5.00 P.D. 25.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">14583</td> <td style="width: 30%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>292</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16090</td> </tr> <tr> <td>BONUS</td> <td>1215</td> <td></td> <td></td> </tr> </table>	BASIC	14583	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	292	CCA	0	Gross Total	16090	BONUS	1215			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1750</td> </tr> <tr> <td>E.S.I.C.</td> <td>121.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>1871.00</td> </tr> </table>	E.P.F.	1750	E.S.I.C.	121.00	ADVAN.	0	I.TAX	0	Gross Deduction	1871.00	<u>Net Payment</u> 14219.00 Date of Issue : 10/10/2024
BASIC	14583	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
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Pay Slip for the month of September, 2024																																													
Employee Name PRAMOD F/H Name SHRIPAL Designation HELPER Department RIZWAN ALI Mode of Payment NEFT Date of Joining 10/06/2024 PAN No.	ID # 02979 P.F. Number DL-CPM-35439/13110 UAN # 102082688858 ESI Number 1014915764 Bank Name PUNJAB NATIONAL BANK Branch SMS147 Account No. 1561201700009853																																												
<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. 2.70 C.L. 0.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 12.00 Holiday 3.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 15.00 P.D. 15.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">8750</td> <td style="width: 30%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>9479</td> </tr> <tr> <td>BONUS</td> <td>729</td> <td></td> <td></td> </tr> </table>	BASIC	8750	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	0	CCA	0	Gross Total	9479	BONUS	729			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1050</td> </tr> <tr> <td>E.S.I.C.</td> <td>72.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>1122.00</td> </tr> </table>	E.P.F.	1050	E.S.I.C.	72.00	ADVAN.	0	I.TAX	0	Gross Deduction	1122.00	<u>Net Payment</u> 8357.00 Date of Issue : 10/10/2024
BASIC	8750	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
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Employee Name IRFAN ALI F/H Name NISAR AHMAD Designation HELPER Department RIZWAN ALI Mode of Payment NEFT Date of Joining 10/06/2024 PAN No.	ID # 02980 P.F. Number DL-CPM-35439/13111 UAN # 101747329326 ESI Number 1014915768 Bank Name CANARA BANK Branch SMS147 Account No. 110127898825																																												
<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																													
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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> Working Day 0.00 Holiday 0.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 30.00 P.D. 0.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">0</td> <td style="width: 30%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> </tr> <tr> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> </table>	BASIC	0	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	0	CCA	0	Gross Total	0	BONUS	0			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">0</td> </tr> <tr> <td>E.S.I.C.</td> <td>0.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>0.00</td> </tr> </table>	E.P.F.	0	E.S.I.C.	0.00	ADVAN.	0	I.TAX	0	Gross Deduction	0.00	<u>Net Payment</u> 0.00 Date of Issue : 10/10/2024
BASIC	0	AREAR1	0																																										
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Employee Name HARSHIT KUMAR SINGH F/H Name HARPAL SINGH Designation HELPER Department RIZWAN ALI Mode of Payment NEFT Date of Joining 20/07/2024 PAN No.	ID # 02998 P.F. Number DL-CPM-35439/13129 UAN # 102097342750 ESI Number 1014927143 Bank Name CENTRAL BANK OF INDIA Branch SMS147 Account No. 5127560292																																																																				
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. 1.20 C.L. 0.00 S.L. 0.00																																																																					
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																															
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Employee Name NAGENDRA KUMAR SHARMA F/H Name DHRUPJI SHARMA Designation HELPER Department RIZWAN ALI Mode of Payment NEFT Date of Joining 10/09/2024 PAN No.	ID # 03021 P.F. Number DL-CPM-35439/13152 UAN # 101415363744 ESI Number 1014567374 Bank Name CANARA BANK Branch SMS147 Account No. 1486101022438																																																																				
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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																																																																																
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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																																																																																								
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Address		E-1888 JAHANGIR PURI, DELHI-110033													
Pay Slip for the month of		September, 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.		2.50		C.L.		0.00		S.L.		0.00			
<u>Attendance</u>		<u>Earning</u>					<u>Deduction</u>					<u>Net Payment</u>			
Working Day 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 : 10/10/2024	
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Pay Slip for the month of **September, 2024**

Employee Name	RANJEET KASHYAP	ID #	02897
F/H Name	JAIPAL SINGH	P.F. Number	DL-CPM-35439/13028
Designation	HELPER	UAN #	101590886889
Department	RAJEEV KUMAR	ESI Number	6722601869
Mode of Payment	NEFT	Bank Name	BANK OF INDIA
Date of Joining	15/02/2024	Branch	SMS-24-S
PAN No.		Account No.	710110110017852

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00

Leave Balance	E.L./P.L.	8.55	C.L.	0.00	S.L.	0.00
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<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
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 : 10/10/2024

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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																																																																																
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Employee Name SHIV KUMAR F/H Name JHURAI Designation HELPER Department MOHAR PAL SINGH Mode of Payment NEFT Date of Joining 01/06/2018 PAN No.	ID # 01976 P.F. Number DL-CPM-35439/12104 UAN # 101304966742 ESI Number 1014311495 Bank Name STATE BANK OF INDIA Branch SMS077 Account No. 10082224771																																																																																
BASIC H.R.A. CONVEY. O.T AMT LUNCH CCA BONUS Total 17500 0 0 0 0 0 1458 18958.00																																																																																	
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Employee Name KISHAN KUMAR F/H Name SH. JAGVEER SINGH Designation HELPER Department KISHAN KUMAR Mode of Payment NEFT Date of Joining 24/12/2007 PAN No. CLKPK4150N	ID # 00233 P.F. Number DL-CPM-35439/00233 UAN # 100194362791 ESI Number 1011904209 Bank Name STATE BANK OF INDIA Branch SMS152 Account No. 32413333150																																																																																
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Employee Name GUDDU SINGH F/H Name NANNU SINGH Designation HELPER Department KISHAN KUMAR Mode of Payment NEFT Date of Joining 01/03/2016 PAN No.	ID # 01579 P.F. Number DL-CPM-35439/01706 UAN # 100708531646 ESI Number 1014034991 Bank Name PUNJAB NATIONAL BANK Branch SMS152 Account No. 2807000100088574																																																																																
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		September, 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	
17500		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1458		18958.00	
Leave Balance		E.L./P.L.		11.30		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 15750		AREAR1 0		E.P.F. 1800	
Holiday 5.00		H.R.A. 0		ARREAR 0		E.S.I.C. 128.00	
E.L. 2.00		CONVEY. 0		ARREAR 0		ADVAN. 0	
C.L. 0.00				ARREAR 0			
S.L. 0.00		O.T AMT 0				I.TAX 0	
C.H. 0.00		LUNCH 0		OT.AMT 0			
W.P. 3.00		CCA 0		Gross Total 17062			
P.D. 27.00		BONUS 1312					
				Gross Deduction 1928.00		Date of Issue : 10/10/2024	
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Employee Name VIJAY PAL F/H Name JOGA RAM Designation OFFICE BOY Department OFFICE BOY Mode of Payment NEFT Date of Joining 01/02/2015 PAN No.	ID # 01378 P.F. Number DL-CPM-35439/01505 UAN # 100461430526 ESI Number 1320952153 Bank Name HDFC BANK Branch OFFICE BOY Account No. 50100088909468																																																																				
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																															
Working Day	21.00	BASIC	17565	AREAR1	5250	20213.00																																																															
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.	2.00	CCA	0	Gross Total	22815																																																																
P.D.	28.00	BONUS	0																																																																		
				Gross Deduction	2602.00																																																																
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Address E-1888 JAHANGIR PURI, DELHI-110033																																																																					
Pay Slip for the month of September, 2024																																																																					
Employee Name SUBHASH CHAND F/H Name NARAYAN SINGH Designation OFFICE BOY Department OFFICE BOY Mode of Payment NEFT Date of Joining 01/02/2015 PAN No.	ID # 01381 P.F. Number DL-CPM-35439/01508 UAN # 100461539439 ESI Number 1320952044 Bank Name PUNJAB NATIONAL BANK Branch OFFICE BOY Account No. 0604000101539508																																																																				
BASIC 18920 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 18920.00																																																																					
Leave Balance E.L./P.L. 7.65 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>24.00</td> <td>BASIC</td> <td>18920</td> <td>AREAR1</td> <td>5750</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">21994.00</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>24670</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>2676.00</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	24.00	BASIC	18920	AREAR1	5750	21994.00	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	24670	P.D.	30.00	BONUS	0							Gross Deduction	2676.00							Date of Issue : 10/10/2024
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																															
Working Day	24.00	BASIC	18920	AREAR1	5750	21994.00																																																															
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																
E.L.	1.00	CONVEY.	0	ARREAR	0																																																																
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		September, 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
19500	0	0	0	0	0	0	19500.00
Leave Balance		E.L./P.L.	5.55	C.L.	-2.00	S.L.	0.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	22.00	BASIC	18850	AREAR1	6500	E.P.F.	2580
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	252.00
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	8125		
W.P.	1.00	CCA	0	Gross Total	33475		
P.D.	29.00	BONUS	0				
					Gross Deduction	2832.00	Date of Issue :
							10/10/2024
Note : This is computer generated statement and does not require signature							

Pay Slip for the month of **September, 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.	3.15	C.L.	-2.00	S.L.	0.00
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<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	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 : 10/10/2024

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Pay Slip for the month of **September, 2024**

Employee Name	ROHIT	ID #	03031
F/H Name	OM PRAKASH	P.F. Number	DL-CPM-35439/13162
Designation	SALES RUNNER	UAN #	101380953923
Department	RUNNER	ESI Number	1014749363
Mode of Payment	NEFT	Bank Name	PUNJAB AND SIND BANK
Date of Joining	20/09/2024	Branch	RUNNER
PAN No.		Account No.	12511000004546

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20000	0	0	0	0	0	0	20000.00

Leave Balance	E.L./P.L.	0.40	C.L.	0.00	S.L.	0.00
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<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	8.00	BASIC	5333	AREAR1	0	E.P.F.	640
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	40.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			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	5333		
P.D.	8.00	BONUS	0				
					Gross Deduction	680.00	Date of Issue : 10/10/2024

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Pay Slip for the month of September, 2024																																																																																									
Employee Name PARTH CHOPRA F/H Name JITENDER KUMAR Designation SALES RUNNER Department RUNNER Mode of Payment NEFT Date of Joining 20/09/2024 PAN No.	ID # 03032 P.F. Number DL-CPM-35439/13163 UAN # 102120042625 ESI Number 1014943227 Bank Name KOTAK MAHINDRA BANK Branch RUNNER Account No. 1513276265																																																																																								
BASIC 20000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 20000.00																																																																																									
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<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
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Employee Name ANAND KUMAR MAHOUR F/H Name PARMANAND Designation SALES RUNNER Department RUNNER Mode of Payment NEFT Date of Joining 23/09/2024 PAN No.	ID # 03035 P.F. Number DL-CPM-35439/13166 UAN # 102120785138 ESI Number 1014944079 Bank Name UNION BANK OF INDIA Branch RUNNER Account No. 520101065523764																																																																																								
BASIC 20000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 20000.00																																																																																									
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Employee Name KUTTY MEHRA F/H Name SH. GIRISH KUMAR MEHRA Designation BACK OFFICE SUPPORT Department BACK OFFICE SUPPORT Mode of Payment NEFT Date of Joining 01/05/2013 PAN No.	ID # 01086 P.F. Number DL-CPM-35439/01139 UAN # 100199317408 ESI Number 2110637355 Bank Name HDFC BANK Branch OFFICE STAFF Account No. 50100031075555																																																																					
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. 153.85 C.L. -2.00 S.L. 0.00																																																																					
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
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Pay Slip for the month of September, 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																																																																					
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Employee Name AJIT SINGH F/H Name CHAHAT SINGH Designation CONSTRUCTION SUPPORT Department BACK OFFICE SUPPORT Mode of Payment NEFT Date of Joining 01/02/2015 PAN No.	ID # 01394 P.F. Number DL-CPM-35439/01521 UAN # 100076190421 ESI Number 2006488839 Bank Name STATE BANK OF INDIA Branch OFFICE STAFF Account No. 42075955189																																																																				
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Address		E-1888 JAHANGIR PURI, DELHI-110033													
Pay Slip for the month of		September, 2024													
Employee Name		SWATANTRA KUMAR								ID #02884					
F/H Name		VED PRAKASH								P.F. Number DL-CPM-35439/13015					
Designation		BACK OFFICE SUPPORT								UAN # 100377270017					
Department		BACK OFFICE SUPPORT								ESI Number 1320065489					
Mode of Payment		NEFT								Bank Name HDFC					
Date of Joining		01/01/2024								Branch OFFICE STAFF					
PAN No.										Account No. 15661140004286					
BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
21000		0		0		0		0		0		0		21000.00	
Leave Balance		E.L./P.L.		5.05		C.L.		0.00		S.L.		0.00			
<u>Attendance</u>		<u>Earning</u>						<u>Deduction</u>				<u>Net Payment</u>			
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Holiday 5.00		H.R.A.		0		ARREAR		0		E.S.I.C.		213.00			
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C.L. 0.00						ARREAR		0							
S.L. 0.00		O.T AMT		0						I.TAX		0			
C.H. 0.00		LUNCH		0		OT.AMT		7350						Date of Issue : 10/10/2024	
W.P. 0.00		CCA		0		Gross Total		28350							
P.D. 30.00		BONUS		0											
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Employee Name JEEWAN SINGH RAWAT F/H Name GOVIND SINGH RAWAT Designation TECHNICIAN Department JEEWAN SINGH RAWAT Mode of Payment NEFT Date of Joining 01/08/2016 PAN No. CBEPR2642Q	ID # 01658 P.F. Number DL-CPM-35439/01785 UAN # 100766877630 ESI Number 1114056390 Bank Name ORIENTAL BANK OF COMMERCE Branch SMS154 Account No. 52222191032414																																																																																
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<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																										
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		September, 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.	11.85	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	12250	AREAR1	0	E.P.F.	1470
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	1572.00	Date of Issue : 10/10/2024
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Employee Name KEVALA NAND F/H Name MAHESH CHANDRA Designation TECHNICIAN Department KEVALA NAND Mode of Payment NEFT Date of Joining 01/06/2016 PAN No. DSUPK4089Q	ID # 01631 P.F. Number DL-CPM-35439/01758 UAN # 100192733134 ESI Number 1011928977 Bank Name PUNJAB NATIONAL BANK Branch SMS155 Account No. 2857000100011601																																																																																
BASIC 21000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1749 Total 22749.00																																																																																	
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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 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																																	
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Address		E-1888 JAHANGIR PURI, DELHI-110033													
Pay Slip for the month of		September, 2024													
Employee Name		HARSH KOTTIYA					ID #02893								
F/H Name		KANTI BALLABH					P.F. Number DL-CPM-35439/13024								
Designation		HELPER					UAN # 102042090479								
Department		KEVALA NAND					ESI Number 1014882022								
Mode of Payment		NEFT					Bank Name BANK OF BARODA								
Date of Joining		10/02/2024					Branch SMS155								
PAN No.							Account No. 33158100045866								
BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
17500		0		0		0		0		0		1458		18958.00	
Leave Balance		E.L./P.L.		3.55		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 : 10/10/2024	
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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																																																																					
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Pay Slip for the month of September, 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																																																																						
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		September, 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.	14.35	C.L.	0.00	S.L.	0.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	19.00	BASIC	13417	AREAR1	0	E.P.F.	1610
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	438		
W.P.	7.00	CCA	0	Gross Total	14973		
P.D.	23.00	BONUS	1118				
					Gross Deduction	1723.00	Date of Issue :
							10/10/2024
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Pay Slip for the month of September, 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 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. 54.30 C.L. -1.00 S.L. 0.00																																																																							
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
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Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C. 102.00																																																																	
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Pay Slip for the month of September, 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 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. 22.05 C.L. 0.00 S.L. 0.00																																																																							
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
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W.P.	30.00	CCA	0	Gross Total	0																																																																		
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		September, 2024					
Employee Name		LALIT KUMAR		ID #		02523	
F/H Name		RAMPAL		P.F. Number		DL-CPM-35439/12654	
Designation		HELPER		UAN #		101189647815	
Department		RAHUL KUMAR		ESI Number		1014692898	
Mode of Payment		NEFT		Bank Name		UNION BANK OF INDIA	
Date of Joining		20/04/2022		Branch		SMS157	
PAN No.				Account No.		758702010008506	
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.		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	1.00	BASIC	583	AREAR1	0	E.P.F.	70
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	9.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.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.	29.00	CCA	0	Gross Total	1070		
P.D.	1.00	BONUS	49				
				Gross Deduction	79.00	Date of Issue :	
						10/10/2024	
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Pay Slip for the month of September, 2024																																																																												
Employee Name RAKESH KUMAR F/H Name BELI RAM Designation SERVICING - LIFT Department H/K (LUDHIANA) Mode of Payment NEFT Date of Joining 15/09/2020 PAN No.	ID # 02278 P.F. Number DL-CPM-35439/12409 UAN # 100947042078 ESI Number 6715967305 Bank Name STATE BANK OF INDIA Branch LUDHIANA Account No. 65119606640																																																																											
<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																																																												
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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.</td> <td style="width: 33%;">C.L.</td> <td style="width: 33%;">S.L.</td> </tr> <tr> <td>8.55</td> <td>0.00</td> <td>0.00</td> </tr> </table>	E.L./P.L.	C.L.	S.L.	8.55	0.00	0.00																																																																					
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Employee Name SANDEEP KISPOTTA F/H Name BIRSA KISPOTTA Designation SERVICING - LIFT Department H/K (LUDHIANA) Mode of Payment NEFT Date of Joining 15/09/2020 PAN No.	ID # 02280 P.F. Number DL-CPM-35439/12411 UAN # 100330873909 ESI Number 6713528842 Bank Name SOUTH INDIAN BANK Branch LUDHIANA Account No. 0411053000005492																																																																											
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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																																																																											
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Employee Name HARPREET SINGH F/H Name SATPAL SINGH Designation SERVICING - LIFT Department H/K (LUDHIANA) Mode of Payment NEFT Date of Joining 01/07/2024 PAN No.	ID # 02989 P.F. Number DL-CPM-35439/13120 UAN # 102088239566 ESI Number 1014920879 Bank Name STATE BANK OF INDIA Branch LUDHIANA Account No. 42985540635																																																																											
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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																																																																					
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Employee Name LABHJEET SINGH F/H Name JASKARAN SINGH Designation HELPER Department H/K (SALARY-LUDHIANA) Mode of Payment NEFT Date of Joining 10/10/2022 PAN No.	ID # 02604 P.F. Number DL-CPM-35439/12735 UAN # 101875250263 ESI Number 1014748515 Bank Name UNION BANK OF INDIA Branch PUNJAB & J.K. Account No. 555402010015356																																																																					
BASIC 19136 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 19136.00																																																																						
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17680	0	0	0	0	0	0	17680.00																																						
Leave Balance E.L./P.L. -0.40 C.L. 0.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 24.00 Holiday 5.00 E.L. 1.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 30.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">17680</td> <td style="width: 30%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>17680</td> </tr> <tr> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> </table>	BASIC	17680	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	0	CCA	0	Gross Total	17680	BONUS	0			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1800</td> </tr> <tr> <td>E.S.I.C.</td> <td>133.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>1933.00</td> </tr> </table>	E.P.F.	1800	E.S.I.C.	133.00	ADVAN.	0	I.TAX	0	Gross Deduction	1933.00	<u>Net Payment</u> 15747.00 Date of Issue : 10/10/2024
BASIC	17680	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	0																																										
CCA	0	Gross Total	17680																																										
BONUS	0																																												
E.P.F.	1800																																												
E.S.I.C.	133.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	1933.00																																												
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Address E-1888 JAHANGIR PURI, DELHI-110033																																													
Pay Slip for the month of September, 2024																																													
Employee Name SURFRAZ ALI F/H Name GHULAM MOHAMMAD Designation SERVICING - LIFT Department H/K (SALARY-LUDHIANA) Mode of Payment NEFT Date of Joining 10/09/2024 PAN No.	ID # 03020 P.F. Number DL-CPM-35439/13151 UAN # 101947349672 ESI Number 1014809939 Bank Name J & K BANK LTD. Branch PUNJAB & J.K. Account No. 0078040100769408																																												
<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>0</td> <td style="text-align: right;">19000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	19000	0	0	0	0	0	0	19000.00																													
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. 0.00 C.L. 0.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 0.00 Holiday 0.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 21.00 P.D. 0.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">0</td> <td style="width: 30%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> </tr> <tr> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> </table>	BASIC	0	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	0	CCA	0	Gross Total	0	BONUS	0			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">0</td> </tr> <tr> <td>E.S.I.C.</td> <td>0.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>0.00</td> </tr> </table>	E.P.F.	0	E.S.I.C.	0.00	ADVAN.	0	I.TAX	0	Gross Deduction	0.00	<u>Net Payment</u> 0.00 Date of Issue : 10/10/2024
BASIC	0	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	0																																										
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Gross Deduction	0.00																																												
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Pay Slip for the month of **September, 2024**

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18000	0	0	0	0	0	1499	19499.00

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	22.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17999.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	150.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	450			
W.P.	0.00	CCA	0	Gross Total	19949			
P.D.	30.00	BONUS	1499					
						Gross Deduction	1950.00	Date of Issue : 10/10/2024

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Pay Slip for the month of **September, 2024**

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	20.00	BASIC	14583	AREAR1	0	E.P.F.	1750	13929.00
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	1869.00	Date of Issue :
								10/10/2024

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Address E-1888 JAHANGIR PURI, DELHI-110033																																																																												
Pay Slip for the month of September, 2024																																																																												
Employee Name AMIT KUMAR F/H Name ASHOK KUMAR Designation HELPER Department NITIN KUMAR Mode of Payment NEFT Date of Joining 16/10/2023 PAN No.	ID # 02818 P.F. Number DL-CPM-35439/12949 UAN # 102005360489 ESI Number 1014853674 Bank Name PUNJAB NATIONAL BANK Branch SMS160 Account No. 0552100100001902																																																																											
BASIC 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. 8.30 C.L. 0.00 S.L. 0.00																																																																												
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																						
Working Day	17.00	BASIC	12250	AREAR1	0	11990.00																																																																						
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																																																																							
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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. 3.70 C.L. 0.00 S.L. 0.00																																																																												
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																						
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Holiday	4.00	H.R.A.	0	ARREAR	0																																																																							
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																							
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Pay Slip for the month of **September, 2024**

Employee Name	ANKIT KUMAR	ID #	02960
F/H Name	RAJENDRA PRASAD	P.F. Number	DL-CPM-35439/13091
Designation	HELPER	UAN #	101913054534
Department	NITIN KUMAR	ESI Number	1014905608
Mode of Payment	NEFT	Bank Name	PUNJAB NATIONAL BANK
Date of Joining	13/05/2024	Branch	SMS160
PAN No.		Account No.	2213001500152488

BASIC	H.R.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
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<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	17.00	BASIC	12250	AREAR1	0	E.P.F.	1470
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	1572.00
						Date of Issue : 10/10/2024	

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Pay Slip for the month of September, 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 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. 14.25 C.L. 0.00 S.L. 0.00																																																																							
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
Working Day	19.00	BASIC	13417	AREAR1	0	E.P.F. 1610																																																																	
Holiday	4.00	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	1720.00	Date of Issue : 10/10/2024																																																																	
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Name of Establishment STAR MANAGEMENT SERVICES																																																																							
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																							
Pay Slip for the month of September, 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 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. 9.30 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>22.00</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>3.00</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="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1971.00</td> <td>Date of Issue : 10/10/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	22.00	BASIC	21000	AREAR1	0	E.P.F. 1800	Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C. 171.00	E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN. 0	C.L.	0.00			ARREAR	0		S.L.	0.00	O.T AMT	0			I.TAX 0	C.H.	0.00	LUNCH	0	OT.AMT	0		W.P.	0.00	CCA	0	Gross Total	22749		P.D.	30.00	BONUS	1749								Gross Deduction	1971.00	Date of Issue : 10/10/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
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Pay Slip for the month of September, 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 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																																																																						
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
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Holiday	3.00	H.R.A.	0	ARREAR	0																																																																	
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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 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																						
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
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																																																																	
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W.P.	30.00	CCA	0	Gross Total	0																																																																	
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Pay Slip for the month of **September, 2024**

BASIC	H.R.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
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<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			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 : 10/10/2024

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

Pay Slip for the month of **September, 2024**

BASIC	H.R.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
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<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	9.00	BASIC	7000	AREAR1	0	E.P.F.	840	7120.00
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.	14.00	CCA	0	Gross Total	8021			
P.D.	12.00	BONUS	583					
						Gross Deduction	901.00	Date of Issue : 10/10/2024

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Name of Establishment		STAR MANAGEMENT SERVICES													
Address		E-1888 JAHANGIR PURI, DELHI-110033													
Pay Slip for the month of		September, 2024													
Employee Name		MOHIT VISHVKARMA					ID #03027								
F/H Name		BRIJBHUSHAN VISHVKARMA					P.F. Number DL-CPM-35439/13158								
Designation		HELPER					UAN # 102119096393								
Department		AJAY VISHWAKARMA					ESI Number 1014942097								
Mode of Payment		NEFT					Bank Name BANK OF BARODA								
Date of Joining		10/09/2024					Branch SMS169								
PAN No.							Account No. 47848100000009								
BASIC		H.R.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			
<u>Attendance</u>		<u>Earning</u>					<u>Deduction</u>					<u>Net Payment</u>			
Working Day 14.00		BASIC		10500		AREAR1		0		E.P.F.		1260		10319.00	
Holiday 4.00		H.R.A.		0		ARREAR		0		E.S.I.C.		88.00			
E.L. 0.00		CONVEY.		0		ARREAR		0		ADVAN.		0			
C.L. 0.00						ARREAR		0							
S.L. 0.00		O.T AMT		0						I.TAX		0			
C.H. 0.00		LUNCH		0		OT.AMT		292						Date of Issue : 10/10/2024	
W.P. 3.00		CCA		0		Gross Total		11667							
P.D. 18.00		BONUS		875											
										Gross Deduction		1348.00			
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Pay Slip for the month of **September, 2024**

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.	29.80	C.L.	0.00	S.L.	0.00
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<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	22.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	30.00	BONUS	1499					
						Gross Deduction	1947.00	Date of Issue : 10/10/2024

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Pay Slip for the month of **September, 2024**

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00

Leave Balance	E.L./P.L.	22.40	C.L.	0.00	S.L.	0.00
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<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	20.00	BASIC	14000	AREAR1	0	E.P.F.	1680	13517.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	115.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	146			
W.P.	6.00	CCA	0	Gross Total	15312			
P.D.	24.00	BONUS	1166					
					Gross Deduction	1795.00	Date of Issue : 10/10/2024	

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Pay Slip for the month of **September, 2024**

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	1749	22749.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	22.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	22749		
P.D.	30.00	BONUS	1749				
					Gross Deduction	1971.00	Date of Issue :
							10/10/2024

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Pay Slip for the month of **September, 2024**

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	17.00	BASIC	12250	AREAR1	0	E.P.F.	1470
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	1572.00	Date of Issue :
							10/10/2024

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Name of Establishment STAR MANAGEMENT SERVICES																																																																																										
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																																										
Pay Slip for the month of September, 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																																																																																									
<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																																																																										
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Employee Name DIPANSHU RAJPUT F/H Name BEGRAJ SINGH Designation HELPER Department ROHITAS KUMAR Mode of Payment NEFT Date of Joining 20/06/2024 PAN No.	ID # 02985 P.F. Number DL-CPM-35439/13116 UAN # 102085309500 ESI Number 1014918357 Bank Name STATE BANK OF INDIA Branch SMS047 Account No. 42540626075																																																																																									
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Name of Establishment		STAR MANAGEMENT SERVICES													
Address		E-1888 JAHANGIR PURI, DELHI-110033													
Pay Slip for the month of		September, 2024													
Employee Name		RAJESH				ID #		02650							
F/H Name		NAIMPAL SINGH				P.F. Number		DL-CPM-35439/12781							
Designation		HELPER				UAN #		101907548339							
Department		MOMRAJ KUMAR				ESI Number		1014774841							
Mode of Payment		NEFT				Bank Name		PNB							
Date of Joining		16/01/2023				Branch		SMS166							
PAN No.		Account No. 91470100006448													
BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
17500		0		0		0		0		0		1458		18958.00	
Leave Balance		E.L./P.L.		7.30		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.		1800		14941.00	
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		438							
W.P. 4.00		CCA		0		Gross Total		16868							
P.D. 26.00		BONUS		1263											
						Gross Deduction		1927.00		Date of Issue :		10/10/2024			
Note : This is computer generated statement and does not require signature															

Pay Slip for the month of **September, 2024**

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	20.00	BASIC	14000	AREAR1	0	E.P.F.	1680
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	1796.00
							Date of Issue : 10/10/2024

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Pay Slip for the month of **September, 2024**

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18000	0	0	0	0	0	1499	19499.00

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	21.00	BASIC	15600	AREAR1	0	E.P.F.	1800	15121.00
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	150			
W.P.	4.00	CCA	0	Gross Total	17049			
P.D.	26.00	BONUS	1299					
						Gross Deduction	1928.00	Date of Issue : 10/10/2024

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Employee Name MANDEEP F/H Name GAJENDRA SINGH Designation HELPER Department PRAMOD DAYAL Mode of Payment NEFT Date of Joining 01/12/2023 PAN No.	ID # 02841 P.F. Number DL-CPM-35439/12972 UAN # 102016467995 ESI Number 1014862386 Bank Name SBI Branch SMS172 Account No. 42398455373																																																																					
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Employee Name RATAN PAL F/H Name LEKHRAM SINGH Designation HELPER Department PRAMOD DAYAL Mode of Payment NEFT Date of Joining 12/01/2024 PAN No.	ID # 02879 P.F. Number DL-CPM-35439/13010 UAN # 102032520760 ESI Number 1014875042 Bank Name PRATHAMA BANK Branch SMS172 Account No. 86180101230748																																																																					
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Employee Name HARENDRA F/H Name SUKHVEER SINGH Designation HELPER Department PRAMOD DAYAL 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 SMS172 Account No. 50100543013107																																																																					
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Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		September, 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	
21000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		0		21000.00	
Leave Balance		E.L./P.L.		20.55		C.L.	
						0.00	
S.L.						0.00	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	
Working Day 23.00		BASIC 21000		AREAR1 0		E.P.F. 1800	
Holiday 5.00		H.R.A. 0		ARREAR 0		E.S.I.C. 230.00	
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 9625			
W.P. 0.00		CCA 0		Gross Total 30625			
P.D. 30.00		BONUS 0					
				Gross Deduction 2030.00		28595.00	
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Employee Name SHIVAM KUMAR F/H Name RAVENDRA PAL SINGH Designation ERECTOR Department SHIVAM KUMAR Mode of Payment NEFT Date of Joining 15/06/2021 PAN No.	ID # 02387 P.F. Number DL-CPM-35439/12518 UAN # 101695875407 ESI Number 1014612707 Bank Name PUNJAB NATIONAL BANK Branch SMS132 Account No. 1269100100000776																																																																																
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Employee Name PRADEEP KUMAR F/H Name BIJENDRA SINGH Designation HELPER Department SHIVAM KUMAR Mode of Payment NEFT Date of Joining 21/03/2022 PAN No.	ID # 02516 P.F. Number DL-CPM-35439/12647 UAN # 100461333661 ESI Number 1013904463 Bank Name INDIAN BANK Branch SMS132 Account No. 50278825321																																																																																
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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																																																																																
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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																																																																					
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Address		E-1888 JAHANGIR PURI, DELHI-110033													
Pay Slip for the month of		September, 2024													
Employee Name		ARPIT RAMAN					ID #03004								
F/H Name		SATENDRA RAMAN					P.F. Number DL-CPM-35439/13135								
Designation		HELPER					UAN # 101821435737								
Department		PRAVEEN KUMAR					ESI Number 6721141740								
Mode of Payment		NEFT					Bank Name STATE BANK OF INDIA								
Date of Joining		12/08/2024					Branch SMS174								
PAN No.							Account No. 38044612172								
BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
17500		0		0		0		0		0		1458		18958.00	
Leave Balance		E.L./P.L.		1.40		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		10500		AREAR1		0		E.P.F.		1260		10319.00	
Holiday 4.00		H.R.A.		0		ARREAR		0		E.S.I.C.		88.00			
E.L. 0.00		CONVEY.		0		ARREAR		0		ADVAN.		0			
C.L. 0.00						ARREAR		0							
S.L. 0.00		O.T AMT		0						I.TAX		0			
C.H. 0.00		LUNCH		0		OT.AMT		292						Date of Issue : 10/10/2024	
W.P. 12.00		CCA		0		Gross Total		11667							
P.D. 18.00		BONUS		875						Gross Deduction		1348.00			
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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																																																																					
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E.L.	3.00	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																																																																	
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Pay Slip for the month of September, 2024																																																																						
Employee Name PARASNATH PASWAN F/H Name GANESH PASWAN Designation HELPER Department ATUL SHARMA Mode of Payment NEFT Date of Joining 05/08/2024 PAN No.	ID # 03001 P.F. Number DL-CPM-35439/13132 UAN # 100529974673 ESI Number 6713110409 Bank Name BANK OF BARODA Branch SMS175 Account No. 33150100031893																																																																					
BASIC H.R.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																																																																						
<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 : 10/10/2024</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 : 10/10/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
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W.P.	30.00	CCA	0	Gross Total	0																																																																	
P.D.	0.00	BONUS	0																																																																			
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							Date of Issue : 10/10/2024																																																															
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Pay Slip for the month of **September, 2024**

Employee Name	HARSH KUMAR	ID #	03034
F/H Name	SONI	P.F. Number	DL-CPM-35439/13165
Designation	HELPER	UAN #	102120086255
Department	ATUL SHARMA	ESI Number	1014943275
Mode of Payment	NEFT	Bank Name	BANK OF BARODA
Date of Joining	12/09/2024	Branch	SMS175
PAN No.		Account No.	48758100005032

BASIC	H.R.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
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<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	9.00	BASIC	7000	AREAR1	0	E.P.F.	840	6831.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	58.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	146			
W.P.	7.00	CCA	0	Gross Total	7729			
P.D.	12.00	BONUS	583			Gross Deduction	898.00	Date of Issue : 10/10/2024

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Name of Establishment STAR MANAGEMENT SERVICES																																																																																		
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																																		
Pay Slip for the month of September, 2024																																																																																		
Employee Name ADITYA VEER SINGH F/H Name MAGAN VEER SINGH Designation ERECTOR Department ADITYA VEER SINGH Mode of Payment NEFT Date of Joining 01/12/2017 PAN No.	ID # 01889 P.F. Number DL-CPM-35439/12015 UAN # 101221320750 ESI Number 1012482179 Bank Name HDFC BANK Branch SMS170 Account No. 50100079328602																																																																																	
<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																																																																		
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19000	0	0	0	0	0	1583	20583.00																																																																											
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																												
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Pay Slip for the month of September, 2024																																																																																		
Employee Name BRAJESH KUMAR F/H Name BHOPAL SINGH Designation HELPER Department ADITYA VEER SINGH Mode of Payment NEFT Date of Joining 15/06/2022 PAN No.	ID # 02548 P.F. Number DL-CPM-35439/12679 UAN # 100117289276 ESI Number 1013730442 Bank Name SBI Branch SMS170 Account No. 33241943945																																																																																	
<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																																																																		
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17500	0	0	0	0	0	1458	18958.00																																																																											
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		September, 2024					
Employee Name		SANJAY		ID #		02508	
F/H Name		JAGVIR		P.F. Number		DL-CPM-35439/12639	
Designation		TECHNICIAN		UAN #		101245123606	
Department		SANJAY (SERVICE)		ESI Number		1113945383	
Mode of Payment		NEFT		Bank Name		CANARA BANK	
Date of Joining		10/03/2022		Branch		SMS-31-S	
PAN No.				Account No.		91072010034428	
BASIC		H.R.A.		CONVEY.		O.T AMT	
18000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1499		19499.00	
Leave Balance		E.L./P.L.		11.60		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	18000	AREAR1	0	E.P.F.	1800
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 :	
						10/10/2024	
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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																																																																						
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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																																																																						
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Name of Establishment		STAR MANAGEMENT SERVICES													
Address		E-1888 JAHANGIR PURI, DELHI-110033													
Pay Slip for the month of		September, 2024													
Employee Name		SHYAM				ID #		02875							
F/H Name		UPENDER SINGH				P.F. Number		DL-CPM-35439/13006							
Designation		HELPER				UAN #		102032503918							
Department		MAYANK				ESI Number		1014874918							
Mode of Payment		NEFT				Bank Name		SBI							
Date of Joining		12/01/2024				Branch		SMS177							
PAN No.						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.		3.80		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 : 10/10/2024			
Note : This is computer generated statement and does not require signature															

Pay Slip for the month of **September, 2024**

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.	54.85	C.L.	-2.00	S.L.	0.00
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<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	22.00	BASIC	18367	AREAR1	0	E.P.F.	1800	18104.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	151.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	158			
W.P.	1.00	CCA	0	Gross Total	20055			
P.D.	29.00	BONUS	1530			Gross Deduction	1951.00	Date of Issue : 10/10/2024

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Pay Slip for the month of **September, 2024**

BASIC	H.R.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
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<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
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 : 10/10/2024

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Employee Name RAJENDRA KUMAR F/H Name SH. DHARMVEER SINGH Designation ERECTOR Department RAJENDRA KUMAR 179 Mode of Payment NEFT Date of Joining 01/05/2014 PAN No.	ID # 01252 P.F. Number DL-CPM-35439/01379 UAN # 100055387269 ESI Number 1013833187 Bank Name PUNJAB NATIONAL BANK Branch SMS179 Account No. 0805001500383388																																																																					
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. 34.40 C.L. -2.00 S.L. 0.00																																																																						
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Employee Name SANJEEV F/H Name KALVA SINGH Designation HELPER Department RAJENDRA KUMAR 179 Mode of Payment NEFT Date of Joining 20/08/2022 PAN No.	ID # 02575 P.F. Number DL-CPM-35439/12706 UAN # 101699075845 ESI Number 1014620470 Bank Name PUNJAB NATIONAL BANK Branch SMS179 Account No. 92720100148840																																																																					
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. 13.20 C.L. 0.00 S.L. 0.00																																																																						
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
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Employee Name 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 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																								
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Pay Slip for the month of September, 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 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																								
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Address		E-1888 JAHANGIR PURI, DELHI-110033													
Pay Slip for the month of		September, 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.		13.20		C.L.		0.00		S.L.		0.00			
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>				<u>Net Payment</u>					
Working Day 0.00		BASIC 0		AREAR1 0		E.P.F. 0				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											
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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																																																																																	
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Pay Slip for the month of September, 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																																																																																
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Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		September, 2024					
Employee Name		ADITYA		ID #		03024	
F/H Name		RAMNATH		P.F. Number		DL-CPM-35439/13155	
Designation		HELPER		UAN #		102118939902	
Department		RAKESH (SR)		ESI Number		1014942082	
Mode of Payment		NEFT		Bank Name		UNION BANK OF INDIA	
Date of Joining		10/09/2024		Branch		SMS-32-S	
PAN No.				Account No.		342402010074300	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	0.80	C.L.	0.00	S.L.	0.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	16.00	BASIC	11667	AREAR1	0	E.P.F.	1400
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	875		
W.P.	1.00	CCA	0	Gross Total	13514		
P.D.	20.00	BONUS	972				
					Gross Deduction	1502.00	Date of Issue :
							10/10/2024
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Employee Name JITENDRA KUMAR F/H Name BAHADUR SINGH Designation TECHNICIAN Department JITENDRA KUMAR (SR) Mode of Payment NEFT Date of Joining 13/04/2023 PAN No.	ID # 02687 P.F. Number DL-CPM-35439/12818 UAN # 101423624304 ESI Number 6718144746 Bank Name SBI Branch SMS-33-S Account No. 38093722459																																																																						
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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																																																																																								
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Employee Name NIKHIL SHARMA F/H Name PAWAN KUMAR SHARMA Designation PROJECT COORDINATOR Department PROJECT COORDINATOR Mode of Payment NEFT Date of Joining 15/06/2018 PAN No. FKPPS9268L	ID # 01979 P.F. Number DL-CPM-35439/12107 UAN # 100767599038 ESI Number 1013599811 Bank Name HDFC BANK Branch PROJECT COORDINATOR Account No. 50100079328680																																																																											
BASIC 21000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 21000.00																																																																												
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Employee Name GHANENDRA KUMAR F/H Name SURENDRA SINGH Designation PROJECT CORDINATOR Department PROJECT COORDINATOR Mode of Payment NEFT Date of Joining 20/11/2023 PAN No.	ID # 02836 P.F. Number DL-CPM-35439/12967 UAN # 102013703549 ESI Number 1014858135 Bank Name PUNJAB NATIONAL BANK Branch PROJECT COORDINATOR Account No. 6563000100027066																																																																											
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Address		E-1888 JAHANGIR PURI, DELHI-110033													
Pay Slip for the month of		September, 2024													
Employee Name		INDRAMANI KUMAR					ID #03033								
F/H Name		CHANDESHWAR SINGH					P.F. Number DL-CPM-35439/13164								
Designation		PROJECT COORDINATOR					UAN # 101411264169								
Department		PROJECT COORDINATOR					ESI Number 1014943260								
Mode of Payment		NEFT					Bank Name PUNJAB NATIONAL BANK								
Date of Joining		19/09/2024					Branch PROJECT COORDINATOR								
PAN No.							Account No. 12002041024248								
BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
21000		8400		10600		0		0		0		0		40000.00	
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							
W.P. 12.00		CCA		0		Gross Total		0							
P.D. 0.00		BONUS		0											
							Gross Deduction					0.00		Date of Issue : 10/10/2024	
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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																																												
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<u>Attendance</u> Working Day 22.00 Holiday 5.00 E.L. 2.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 1.00 P.D. 29.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">20300</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>21991</td> </tr> <tr> <td>BONUS</td> <td>1691</td> <td></td> <td></td> </tr> </table>	BASIC	20300	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	0	CCA	0	Gross Total	21991	BONUS	1691			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1800</td> </tr> <tr> <td>E.S.I.C.</td> <td>165.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>1965.00</td> </tr> </table>	E.P.F.	1800	E.S.I.C.	165.00	ADVAN.	0	I.TAX	0	Gross Deduction	1965.00	<u>Net Payment</u> 20026.00 Date of Issue : 10/10/2024
BASIC	20300	AREAR1	0																																										
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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																																												
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<u>Attendance</u> Working Day 22.00 Holiday 5.00 E.L. 3.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 30.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">17500</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>18958</td> </tr> <tr> <td>BONUS</td> <td>1458</td> <td></td> <td></td> </tr> </table>	BASIC	17500	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	0	CCA	0	Gross Total	18958	BONUS	1458			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1800</td> </tr> <tr> <td>E.S.I.C.</td> <td>143.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>1943.00</td> </tr> </table>	E.P.F.	1800	E.S.I.C.	143.00	ADVAN.	0	I.TAX	0	Gross Deduction	1943.00	<u>Net Payment</u> 17015.00 Date of Issue : 10/10/2024
BASIC	17500	AREAR1	0																																										
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Pay Slip for the month of September, 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																																																																						
<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																																																							
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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																																																																						
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Pay Slip for the month of **September, 2024**

Employee Name	JITENDRA KUMAR	ID #	03006
F/H Name	MANOHAR SINGH	P.F. Number	DL-CPM-35439/13137
Designation	HELPER	UAN #	100660290953
Department	SUNIL KUMAR-III	ESI Number	1013984997
Mode of Payment	NEFT	Bank Name	PUNJAB NATIONAL BANK
Date of Joining	12/08/2024	Branch	SMS185
PAN No.		Account No.	6441001700043240

BASIC	H.R.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
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<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
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 : 10/10/2024

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Pay Slip for the month of **September, 2024**

Employee Name	MOMRAJ	ID #	03045
F/H Name	GOPI	P.F. Number	DL-CPM-35439/13176
Designation	HELPER	UAN #	100492510506
Department	SUNIL KUMAR-III	ESI Number	1013740930
Mode of Payment	NEFT	Bank Name	STATE BANK OF INDIA
Date of Joining	20/09/2024	Branch	SMS185
PAN No.		Account No.	34181632699

BASIC	H.R.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
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<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	8.00	BASIC	5833	AREAR1	0	E.P.F.	700
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	82.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	4521		
W.P.	1.00	CCA	0	Gross Total	10840		
P.D.	10.00	BONUS	486				
						Gross Deduction	782.00
							Date of Issue : 10/10/2024

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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		September, 2024					
Employee Name		ASHWANI KUMAR		ID #		02837	
F/H Name		VINESH KUMAR		P.F. Number		DL-CPM-35439/12968	
Designation		ERECTOR		UAN #		100094815215	
Department		ASHWANI KUMAR		ESI Number		1014861127	
Mode of Payment		NEFT		Bank Name		PUNJAB NATIONAL BANK	
Date of Joining		20/11/2023		Branch		SMS188	
PAN No.				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	
<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 : 10/10/2024
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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																																																																																	
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Employee Name ROHIT KUMAR F/H Name PRAMOD KUMAR Designation HELPER Department ANUJ KUMAR 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 SMS190 Account No. 92890100110933																																																																																
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Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		September, 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		HEMANT RAWAT		ESI Number		1014197930	
Mode of Payment		NEFT		Bank Name		CANARA BANK	
Date of Joining		15/07/2021		Branch		SMS192	
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.	6.75	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 : 10/10/2024
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Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of September, 2024																																																																						
Employee Name JAY PRAKASH YADAV F/H Name RAJ KUMAR YADAV Designation HELPER Department RAJESH 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 SMS193 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. 3.90 C.L. 0.00 S.L. 0.00																																																																						
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
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Employee Name ANKIT F/H Name TEJ PAL Designation HELPER Department RAJESH KUMAR Mode of Payment NEFT Date of Joining 13/05/2024 PAN No.	ID # 02959 P.F. Number DL-CPM-35439/13090 UAN # 101807930944 ESI Number 6721018773 Bank Name CANARA BANK Branch SMS193 Account No. 110002543828																																																																					
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																						
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Name of Establishment		STAR MANAGEMENT SERVICES													
Address		E-1888 JAHANGIR PURI, DELHI-110033													
Pay Slip for the month of		September, 2024													
Employee Name		RAJESH KUMAR					ID #02981								
F/H Name		AMRIT LAL YADAV					P.F. Number DL-CPM-35439/13112								
Designation		HELPER					UAN # 100769227230								
Department		RAJESH KUMAR					ESI Number 1115884089								
Mode of Payment		NEFT					Bank Name STATE BANK OF INDIA								
Date of Joining		20/06/2024					Branch SMS193								
PAN No.							Account No. 41736597979								
BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
17500		0		0		0		0		0		1458		18958.00	
Leave Balance		E.L./P.L.		3.60		C.L.		0.00		S.L.		0.00			
<u>Attendance</u>		<u>Earning</u>					<u>Deduction</u>					<u>Net Payment</u>			
Working Day 21.00		BASIC		15167		AREAR1		0		E.P.F.		1800		14941.00	
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		438							
W.P. 4.00		CCA		0		Gross Total		16868							
P.D. 26.00		BONUS		1263											
							Gross Deduction		1927.00		Date of Issue :		10/10/2024		
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		September, 2024					
Employee Name		SARVESH KUMAR		ID #		01374	
F/H Name		DHARM SINGH		P.F. Number		DL-CPM-35439/01501	
Designation		SERVICING - LIFT		UAN #		100461368058	
Department		SARVESH KUMAR		ESI Number		1013562057	
Mode of Payment		NEFT		Bank Name		SYNDICATE BANK	
Date of Joining		01/02/2015		Branch		SMS-34-S	
PAN No.				Account No.		85732010015840	
BASIC		H.R.A.		CONVEY.		O.T AMT	
19000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1583		20583.00	
Leave Balance		E.L./P.L.		63.10		C.L.	
						-2.00	
S.L.		0.00					
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	
Working Day 22.00		BASIC 19000		E.P.F. 1800		20671.00	
Holiday 5.00		H.R.A. 0		E.S.I.C. 170.00			
E.L. 3.00		CONVEY. 0		ADVAN. 0			
C.L. 0.00		ARREAR 0		I.TAX 0			
S.L. 0.00		O.T AMT 0					
C.H. 0.00		LUNCH 0		OT.AMT 2058			
W.P. 0.00		CCA 0		Gross Total 22641			
P.D. 30.00		BONUS 1583		Gross Deduction 1970.00		Date of Issue : 10/10/2024	
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Pay Slip for the month of September, 2024																																																																																	
Employee Name SAMARPAL SINGH F/H Name SH. RAJENDER SINGH Designation HELPER Department SAMARPAL SINGH Mode of Payment NEFT Date of Joining 01/12/2013 PAN No.	ID # 01198 P.F. Number DL-CPM-35439/01325 UAN # 100045247601 ESI Number 1013799742 Bank Name PUNJAB NATIONAL BANK Branch SMS194 Account No. 2213000100244010																																																																																
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. 57.45 C.L. -2.00 S.L. 0.00																																																																																	
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Employee Name MANOJ KUMAR F/H Name DUSHYANT KUMAR Designation HELPER Department SAMARPAL SINGH Mode of Payment NEFT Date of Joining 25/06/2022 PAN No.	ID # 02558 P.F. Number DL-CPM-35439/12689 UAN # 101791562857 ESI Number 1014713988 Bank Name UNION BANK OF INDIA Branch SMS194 Account No. 421902010073417																																																																																
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<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																										
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Employee Name ABHISHEK KUMAR F/H Name KUNWAR BAHADUR Designation HELPER Department SAMARPAL SINGH Mode of Payment NEFT Date of Joining 20/09/2024 PAN No.	ID # 03041 P.F. Number DL-CPM-35439/13172 UAN # 101906259203 ESI Number 1014945870 Bank Name INDUSIND BANK Branch SMS194 Account No. 100240517860																																																																																								
BASIC 17500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1458 Total 18958.00																																																																																									
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Employee Name RAJENDRA SINGH F/H Name RAMPAL SINGH Designation HELPER Department SAMARPAL SINGH Mode of Payment NEFT Date of Joining 20/09/2024 PAN No.	ID # 03042 P.F. Number DL-CPM-35439/13173 UAN # 102122356561 ESI Number 1014945891 Bank Name SARVA UP GRAMIN BANK Branch SMS194 Account No. 95690100094695																																																																																								
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Name of Establishment		STAR MANAGEMENT SERVICES													
Address		E-1888 JAHANGIR PURI, DELHI-110033													
Pay Slip for the month of		September, 2024													
Employee Name		RAVINDRA KUMAR					ID #03022								
F/H Name		KAILASH SINGH					P.F. Number DL-CPM-35439/13153								
Designation		HELPER					UAN # 100023235945								
Department		RAVINDRA KUMAR					ESI Number 6714520690								
Mode of Payment		NEFT					Bank Name CANARA BANK								
Date of Joining		10/09/2024					Branch SMS195								
PAN No.							Account No. 5494108000479								
BASIC		H.R.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							
W.P. 21.00		CCA		0		Gross Total		0							
P.D. 0.00		BONUS		0											
							Gross Deduction					0.00		Date of Issue : 10/10/2024	
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