

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		October, 2024					
Employee Name SANJAY KUMAR F/H Name SH. KSHETRA PAL SINGH Designation ERECTOR Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 22/03/2009 PAN No. BKRPK9099P				ID # 00540 P.F. Number DL-CPM-35439/00540 UAN # 100333263758 ESI Number 1012671335 Bank Name HDFC BANK Branch SMS006 Account No. 03911000031178			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
19000	0	0	0	0	0	1583	20583.00
Leave Balance		E.L./P.L.	66.15	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	19000	AREAR1	0	E.P.F.	1800
Holiday	6.00	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.	31.00	BONUS	1583				
					Gross Deduction	1955.00	Date of Issue : 11/11/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		October, 2024					
Employee Name SHEESH PAL SINGH F/H Name SH. AMAR SINGH Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 01/03/2011 PAN No.				ID # 00790 P.F. Number DL-CPM-35439/00843 UAN # 100349750887 ESI Number 1013560955 Bank Name HDFC BANK Branch SMS006 Account No. 50100072946604			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18100	0	0	0	0	0	1508	19608.00
Leave Balance		E.L./P.L.	91.70	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	16932	AREAR1	0	E.P.F.	1800
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	138.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	2.00	CCA	0	Gross Total	18342		
P.D.	29.00	BONUS	1410				
					Gross Deduction	1938.00	Date of Issue : 11/11/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES	
Address E-1888 JAHANGIRPURI DELHI - 110033	
Pay Slip for the month of October, 2024	
Employee Name OM PRAKASH MORYA F/H Name SH. HARI LAL Designation TECHNICIAN Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 01/02/2013 PAN No.	ID # 01042 P.F. Number DL-CPM-35439/01095 UAN # 100260912454 ESI Number 3200737959 Bank Name UNION BANK OF INDIA Branch SMS006 Account No. 569502010008593
BASIC 19000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1583 Total 20583.00	
Leave Balance E.L./P.L. 64.95 C.L. -2.00 S.L. 0.00	
<u>Attendance</u>	<u>Earning</u>
Working Day 17.00	BASIC 13484 AREAR1 0
Holiday 5.00	H.R.A. 0 ARREAR 0
E.L. 0.00	CONVEY. 0 ARREAR 0
C.L. 0.00	ARREAR 0
S.L. 0.00	O.T AMT 0
C.H. 0.00	LUNCH 0 OT.AMT 153
W.P. 9.00	CCA 0 Gross Total 14760
P.D. 22.00	BONUS 1123
	Gross Deduction 1729.00
	Net Payment 13031.00
	Date of Issue : 11/11/2024
Note : This is computer generated statement and does not require signature	

Name of Establishment STAR MANAGEMENT SERVICES	
Address E-1888 JAHANGIRPURI DELHI - 110033	
Pay Slip for the month of October, 2024	
Employee Name RAKESH F/H Name CABEL SINGH Designation ERECTOR Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 01/05/2016 PAN No.	ID # 01609 P.F. Number DL-CPM-35439/01736 UAN # 100766639485 ESI Number 1010042264 Bank Name HDFC BANK Branch SMS006 Account No. 50100072946491
BASIC 19000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1583 Total 20583.00	
Leave Balance E.L./P.L. 50.70 C.L. -2.00 S.L. 0.00	
<u>Attendance</u>	<u>Earning</u>
Working Day 22.00	BASIC 17774 AREAR1 0
Holiday 6.00	H.R.A. 0 ARREAR 0
E.L. 1.00	CONVEY. 0 ARREAR 0
C.L. 0.00	ARREAR 0
S.L. 0.00	O.T AMT 0
C.H. 0.00	LUNCH 0 OT.AMT 153
W.P. 2.00	CCA 0 Gross Total 19408
P.D. 29.00	BONUS 1481
	Gross Deduction 1946.00
	Net Payment 17462.00
	Date of Issue : 11/11/2024
Note : This is computer generated statement and does not require signature	

Name of Establishment STAR MANAGEMENT SERVICES																																																																					
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																					
Pay Slip for the month of October, 2024																																																																					
Employee Name VISHAL F/H Name NARDEV SINGH Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 01/11/2017 PAN No.	ID # 01872 P.F. Number DL-CPM-35439/11998 UAN # 101196242740 ESI Number 1014242230 Bank Name PUNJAB NATIONAL BANK Branch SMS006 Account No. 1836001709243806																																																																				
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																					
Leave Balance E.L./P.L. 21.90 C.L. 0.00 S.L. 0.00																																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>0.00</td> <td>BASIC</td> <td>0</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday</td> <td>0.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>31.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> </tr> <tr> <td>P.D.</td> <td>0.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>0.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	0.00	BASIC	0	AREAR1	0	0.00	Holiday	0.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	31.00	CCA	0	Gross Total	0	P.D.	0.00	BONUS	0							Gross Deduction	0.00							Date of Issue : 11/11/2024
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																															
Working Day	0.00	BASIC	0	AREAR1	0	0.00																																																															
Holiday	0.00	H.R.A.	0	ARREAR	0																																																																
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																
C.L.	0.00			ARREAR	0																																																																
S.L.	0.00	O.T AMT	0																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																
W.P.	31.00	CCA	0	Gross Total	0																																																																
P.D.	0.00	BONUS	0																																																																		
				Gross Deduction	0.00																																																																
Note : This is computer generated statement and does not require signature																																																																					

Name of Establishment STAR MANAGEMENT SERVICES																																																																					
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																					
Pay Slip for the month of October, 2024																																																																					
Employee Name DINESH KUMAR F/H Name CAPTAN SINGH Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 15/06/2018 PAN No.	ID # 01980 P.F. Number DL-CPM-35439/12108 UAN # 100139044861 ESI Number 1013168201 Bank Name BANK OF INDIA Branch SMS006 Account No. 725610110005183																																																																				
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																					
Leave Balance E.L./P.L. 25.35 C.L. 0.00 S.L. 0.00																																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>22.00</td> <td>BASIC</td> <td>16932</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">16404.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>1.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>2.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>18342</td> </tr> <tr> <td>P.D.</td> <td>29.00</td> <td>BONUS</td> <td>1410</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1938.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	22.00	BASIC	16932	AREAR1	0	16404.00	Holiday	6.00	H.R.A.	0	ARREAR	0	E.L.	1.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	2.00	CCA	0	Gross Total	18342	P.D.	29.00	BONUS	1410							Gross Deduction	1938.00							Date of Issue : 11/11/2024
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																															
Working Day	22.00	BASIC	16932	AREAR1	0	16404.00																																																															
Holiday	6.00	H.R.A.	0	ARREAR	0																																																																
E.L.	1.00	CONVEY.	0	ARREAR	0																																																																
C.L.	0.00			ARREAR	0																																																																
S.L.	0.00	O.T AMT	0																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																
W.P.	2.00	CCA	0	Gross Total	18342																																																																
P.D.	29.00	BONUS	1410																																																																		
				Gross Deduction	1938.00																																																																
Note : This is computer generated statement and does not require signature																																																																					

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name GAUTAM KUMAR F/H Name MAHESH KUMAR Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 01/02/2019 PAN No.	ID # 02069 P.F. Number DL-CPM-35439/12197 UAN # 100151939075 ESI Number 1013759689 Bank Name HDFC BANK Branch SMS006 Account No. 50100083314631																																																																					
BASIC 18500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1541 Total 20041.00																																																																						
Leave Balance E.L./P.L. 24.70 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>22.00</td> <td>BASIC</td> <td>18500</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">20016.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>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>1940</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>21981</td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1541</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1965.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	22.00	BASIC	18500	AREAR1	0	20016.00	Holiday	6.00	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	1940	W.P.	0.00	CCA	0	Gross Total	21981	P.D.	31.00	BONUS	1541							Gross Deduction	1965.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	22.00	BASIC	18500	AREAR1	0	20016.00																																																																
Holiday	6.00	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	1940																																																																	
W.P.	0.00	CCA	0	Gross Total	21981																																																																	
P.D.	31.00	BONUS	1541																																																																			
				Gross Deduction	1965.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name VIPIN KUMAR F/H Name CHANDRABHAN SINGH Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 10/12/2021 PAN No.	ID # 02460 P.F. Number DL-CPM-35439/12591 UAN # 101264779694 ESI Number 1014282645 Bank Name PNB Branch SMS006 Account No. 2944001500135110																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 8.45 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>0.00</td> <td>BASIC</td> <td>0</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday</td> <td>0.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>31.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> </tr> <tr> <td>P.D.</td> <td>0.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>0.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</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.	31.00	CCA	0	Gross Total	0	P.D.	0.00	BONUS	0							Gross Deduction	0.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	0.00	BASIC	0	AREAR1	0	0.00																																																																
Holiday	0.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	31.00	CCA	0	Gross Total	0																																																																	
P.D.	0.00	BONUS	0																																																																			
				Gross Deduction	0.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name RAJKUMAR F/H Name RAMESH SINGH Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 15/12/2023 PAN No.	ID # 02858 P.F. Number DL-CPM-35439/12989 UAN # 101233938829 ESI Number 1014262726 Bank Name PUNJAB NATIONAL BANK Branch SMS006 Account No. 4969001700034559																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 11.50 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>21.00</td> <td>BASIC</td> <td>15765</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">15584.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>438</td> </tr> <tr> <td>W.P.</td> <td>4.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>17516</td> </tr> <tr> <td>P.D.</td> <td>27.00</td> <td>BONUS</td> <td>1313</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1932.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	21.00	BASIC	15765	AREAR1	0	15584.00	Holiday	6.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	438	W.P.	4.00	CCA	0	Gross Total	17516	P.D.	27.00	BONUS	1313							Gross Deduction	1932.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	21.00	BASIC	15765	AREAR1	0	15584.00																																																																
Holiday	6.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	438																																																																	
W.P.	4.00	CCA	0	Gross Total	17516																																																																	
P.D.	27.00	BONUS	1313																																																																			
				Gross Deduction	1932.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name DIKSHIT KUMAR F/H Name JITENDRA SINGH Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 02/01/2024 PAN No.	ID # 02866 P.F. Number DL-CPM-35439/12997 UAN # 101493547270 ESI Number 6721090910 Bank Name AXIS BANK Branch SMS006 Account No. 922010012373541																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 9.05 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>18.00</td> <td>BASIC</td> <td>13429</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">12972.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>146</td> </tr> <tr> <td>W.P.</td> <td>8.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>14694</td> </tr> <tr> <td>P.D.</td> <td>23.00</td> <td>BONUS</td> <td>1119</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1722.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	18.00	BASIC	13429	AREAR1	0	12972.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	146	W.P.	8.00	CCA	0	Gross Total	14694	P.D.	23.00	BONUS	1119							Gross Deduction	1722.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	18.00	BASIC	13429	AREAR1	0	12972.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	146																																																																	
W.P.	8.00	CCA	0	Gross Total	14694																																																																	
P.D.	23.00	BONUS	1119																																																																			
				Gross Deduction	1722.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		October, 2024					
Employee Name AMIT SAINI		ID # 02874					
F/H Name RAJENDRA SINGH		P.F. Number DL-CPM-35439/13005					
Designation HELPER		UAN # 101297484012					
Department SANJAY KUMAR		ESI Number 1014874904					
Mode of Payment NEFT		Bank Name BANK OF MAHARASHTRA					
Date of Joining 12/01/2024		Branch SMS006					
PAN No.		Account No. 60159678159					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18100	0	0	0	0	0	1508	19608.00
Leave Balance		E.L./P.L.	9.75	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	21.00	BASIC	15765	AREAR1	0	E.P.F.	1800
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	131.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	292		
W.P.	4.00	CCA	0	Gross Total	17370		
P.D.	27.00	BONUS	1313				
					Gross Deduction	1931.00	Date of Issue :
							11/11/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		October, 2024					
Employee Name MOHIT KUMAR		ID # 02886					
F/H Name ROHATASH		P.F. Number DL-CPM-35439/13017					
Designation HELPER		UAN # 101092855139					
Department SANJAY KUMAR		ESI Number 6720572543					
Mode of Payment NEFT		Bank Name BANK OF MAHARASHTRA					
Date of Joining 10/02/2024		Branch SMS006					
PAN No.		Account No. 60390456196					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18100	0	0	0	0	0	1508	19608.00
Leave Balance		E.L./P.L.	10.65	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	18100	AREAR1	0	E.P.F.	1800
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	159.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	1460		
W.P.	0.00	CCA	0	Gross Total	21068		
P.D.	31.00	BONUS	1508				
					Gross Deduction	1959.00	Date of Issue :
							11/11/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name ABHISHEK KUMAR MADANAWAT F/H Name AJAY KUMAR MADANAWAT Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 15/02/2024 PAN No.	ID # 02899 P.F. Number DL-CPM-35439/13030 UAN # 101992103551 ESI Number 1014882419 Bank Name INDIAN BANK Branch SMS006 Account No. 50392366624																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 6.25 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>15.00</td> <td>BASIC</td> <td>11677</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">11588.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>438</td> </tr> <tr> <td>W.P.</td> <td>11.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>13088</td> </tr> <tr> <td>P.D.</td> <td>20.00</td> <td>BONUS</td> <td>973</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1500.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	15.00	BASIC	11677	AREAR1	0	11588.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	438	W.P.	11.00	CCA	0	Gross Total	13088	P.D.	20.00	BONUS	973							Gross Deduction	1500.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	15.00	BASIC	11677	AREAR1	0	11588.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	438																																																																	
W.P.	11.00	CCA	0	Gross Total	13088																																																																	
P.D.	20.00	BONUS	973																																																																			
				Gross Deduction	1500.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name SHIVAM F/H Name UMA SHANKAR Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 15/03/2024 PAN No.	ID # 02911 P.F. Number DL-CPM-35439/13042 UAN # 102006590517 ESI Number 6934097558 Bank Name INDIAN BANK Branch SMS006 Account No. 59143912042																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 5.55 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>14.00</td> <td>BASIC</td> <td>10510</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">10473.00</td> </tr> <tr> <td>Holiday</td> <td>4.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>438</td> </tr> <tr> <td>W.P.</td> <td>13.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>11823</td> </tr> <tr> <td>P.D.</td> <td>18.00</td> <td>BONUS</td> <td>875</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1350.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	14.00	BASIC	10510	AREAR1	0	10473.00	Holiday	4.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	438	W.P.	13.00	CCA	0	Gross Total	11823	P.D.	18.00	BONUS	875							Gross Deduction	1350.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	14.00	BASIC	10510	AREAR1	0	10473.00																																																																
Holiday	4.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	438																																																																	
W.P.	13.00	CCA	0	Gross Total	11823																																																																	
P.D.	18.00	BONUS	875																																																																			
				Gross Deduction	1350.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name VINEET KUMAR F/H Name NILLA SINGH Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 19/04/2024 PAN No.	ID # 02935 P.F. Number DL-CPM-35439/13066 UAN # 101438217520 ESI Number 2018772534 Bank Name PUNJAB NATIONAL BANK Branch SMS006 Account No. 4905000100140187																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 6.50 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>20.00</td> <td>BASIC</td> <td>14597</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">14087.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>146</td> </tr> <tr> <td>W.P.</td> <td>6.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>15959</td> </tr> <tr> <td>P.D.</td> <td>25.00</td> <td>BONUS</td> <td>1216</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1872.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	20.00	BASIC	14597	AREAR1	0	14087.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	146	W.P.	6.00	CCA	0	Gross Total	15959	P.D.	25.00	BONUS	1216							Gross Deduction	1872.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	20.00	BASIC	14597	AREAR1	0	14087.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	146																																																																	
W.P.	6.00	CCA	0	Gross Total	15959																																																																	
P.D.	25.00	BONUS	1216																																																																			
				Gross Deduction	1872.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name DHARAM PAL SINGH F/H Name SUNDER PAL SINGH Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 19/04/2024 PAN No.	ID # 02938 P.F. Number DL-CPM-35439/13069 UAN # 101510451291 ESI Number 1014897590 Bank Name BANK OF BARODA Branch SMS006 Account No. 06438100004461																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 5.90 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>17.00</td> <td>BASIC</td> <td>12845</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">12559.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>292</td> </tr> <tr> <td>W.P.</td> <td>9.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>14207</td> </tr> <tr> <td>P.D.</td> <td>22.00</td> <td>BONUS</td> <td>1070</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1648.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	17.00	BASIC	12845	AREAR1	0	12559.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	292	W.P.	9.00	CCA	0	Gross Total	14207	P.D.	22.00	BONUS	1070							Gross Deduction	1648.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	17.00	BASIC	12845	AREAR1	0	12559.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	292																																																																	
W.P.	9.00	CCA	0	Gross Total	14207																																																																	
P.D.	22.00	BONUS	1070																																																																			
				Gross Deduction	1648.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																						
Pay Slip for the month of October, 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																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 4.15 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>19.00</td> <td>BASIC</td> <td>14597</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">14232.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>292</td> </tr> <tr> <td>W.P.</td> <td>6.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16105</td> </tr> <tr> <td>P.D.</td> <td>25.00</td> <td>BONUS</td> <td>1216</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1873.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	19.00	BASIC	14597	AREAR1	0	14232.00	Holiday	6.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	292	W.P.	6.00	CCA	0	Gross Total	16105	P.D.	25.00	BONUS	1216							Gross Deduction	1873.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	19.00	BASIC	14597	AREAR1	0	14232.00																																																																
Holiday	6.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	292																																																																	
W.P.	6.00	CCA	0	Gross Total	16105																																																																	
P.D.	25.00	BONUS	1216																																																																			
				Gross Deduction	1873.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																						
Pay Slip for the month of October, 2024																																																																						
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																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 1.75 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>19.00</td> <td>BASIC</td> <td>14597</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">14087.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>146</td> </tr> <tr> <td>W.P.</td> <td>6.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>15959</td> </tr> <tr> <td>P.D.</td> <td>25.00</td> <td>BONUS</td> <td>1216</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1872.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	19.00	BASIC	14597	AREAR1	0	14087.00	Holiday	6.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	146	W.P.	6.00	CCA	0	Gross Total	15959	P.D.	25.00	BONUS	1216							Gross Deduction	1872.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	19.00	BASIC	14597	AREAR1	0	14087.00																																																																
Holiday	6.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	146																																																																	
W.P.	6.00	CCA	0	Gross Total	15959																																																																	
P.D.	25.00	BONUS	1216																																																																			
				Gross Deduction	1872.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		October, 2024					
Employee Name		RAHUL KUMAR		ID #		03062	
F/H Name		LALJI		P.F. Number		DL-CPM-35439/13193	
Designation		HELPER		UAN #		101818217134	
Department		SANJAY KUMAR		ESI Number		1014953132	
Mode of Payment		NEFT		Bank Name		UNION BANK OF INDIA	
Date of Joining		20/10/2024		Branch		SMS006	
PAN No.				Account No.		636502120004431	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18100	0	0	0	0	0	1508	19608.00
Leave Balance		E.L./P.L.	0.40	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	8.00	BASIC	6423	AREAR1	0	E.P.F.	771
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	54.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	146		
W.P.	1.00	CCA	0	Gross Total	7104		
P.D.	11.00	BONUS	535				
					Gross Deduction	825.00	Date of Issue :
							11/11/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name RAJ KUMAR F/H Name SH. KSHETRA PAL SINGH Designation ERECTOR Department RAJ KUMAR Mode of Payment NEFT Date of Joining 22/03/2009 PAN No. AMBPK5524G	ID # 00539 P.F. Number DL-CPM-35439/00539 UAN # 100292215783 ESI Number 1012671338 Bank Name HDFC BANK Branch SMS010 Account No. 00911000166944																																																																					
BASIC H.R.A. CONVEY. O.T AMT LUNCH CCA BONUS Total 21000 0 0 0 0 0 1749 22749.00																																																																						
Leave Balance E.L./P.L. 51.50 C.L. -2.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>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>6.00</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>31.00</td> <td>BONUS</td> <td>1749</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1971.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</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	6.00	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.	31.00	BONUS	1749							Gross Deduction	1971.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	22.00	BASIC	21000	AREAR1	0	20778.00																																																																
Holiday	6.00	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.	31.00	BONUS	1749																																																																			
				Gross Deduction	1971.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name PARDEEP SINGH F/H Name SH. MAHENDER SINGH Designation TECHNICIAN Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/04/2011 PAN No.	ID # 00798 P.F. Number DL-CPM-35439/00851 UAN # 100267851403 ESI Number 1013565711 Bank Name HDFC BANK Branch SMS010 Account No. 50100079724322																																																																					
BASIC H.R.A. CONVEY. O.T AMT LUNCH CCA BONUS Total 19000 0 0 0 0 0 1583 20583.00																																																																						
Leave Balance E.L./P.L. 72.55 C.L. -2.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>22.00</td> <td>BASIC</td> <td>17774</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">17767.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>1.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>460</td> </tr> <tr> <td>W.P.</td> <td>2.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>19715</td> </tr> <tr> <td>P.D.</td> <td>29.00</td> <td>BONUS</td> <td>1481</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1948.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	22.00	BASIC	17774	AREAR1	0	17767.00	Holiday	6.00	H.R.A.	0	ARREAR	0	E.L.	1.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	460	W.P.	2.00	CCA	0	Gross Total	19715	P.D.	29.00	BONUS	1481							Gross Deduction	1948.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	22.00	BASIC	17774	AREAR1	0	17767.00																																																																
Holiday	6.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	1.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	460																																																																	
W.P.	2.00	CCA	0	Gross Total	19715																																																																	
P.D.	29.00	BONUS	1481																																																																			
				Gross Deduction	1948.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name NITIN KUMAR F/H Name SH. SOMPAL SINGH Designation TECHNICIAN Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/10/2013 PAN No.	ID # 01150 P.F. Number DL-CPM-35439/01203 UAN # 100257694423 ESI Number 1013783983 Bank Name PUNJAB AND SINDH BANK Branch SMS010 Account No. 12511000000683																																																																					
BASIC 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. 86.15 C.L. -2.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>22.00</td> <td>BASIC</td> <td>17774</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">17462.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>1.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>153</td> </tr> <tr> <td>W.P.</td> <td>2.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>19408</td> </tr> <tr> <td>P.D.</td> <td>29.00</td> <td>BONUS</td> <td>1481</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1946.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	22.00	BASIC	17774	AREAR1	0	17462.00	Holiday	6.00	H.R.A.	0	ARREAR	0	E.L.	1.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	153	W.P.	2.00	CCA	0	Gross Total	19408	P.D.	29.00	BONUS	1481							Gross Deduction	1946.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	22.00	BASIC	17774	AREAR1	0	17462.00																																																																
Holiday	6.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	1.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	153																																																																	
W.P.	2.00	CCA	0	Gross Total	19408																																																																	
P.D.	29.00	BONUS	1481																																																																			
				Gross Deduction	1946.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name ASHOK KUMAR F/H Name SH. RAMESH CHAND Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/08/2014 PAN No.	ID # 01299 P.F. Number DL-CPM-35439/01426 UAN # 100424219722 ESI Number 1013860535 Bank Name HDFC BANK Branch SMS010 Account No. 50100079328526																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 64.95 C.L. -1.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>11.00</td> <td>BASIC</td> <td>9342</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">8923.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>15.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>10120</td> </tr> <tr> <td>P.D.</td> <td>16.00</td> <td>BONUS</td> <td>778</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1197.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	11.00	BASIC	9342	AREAR1	0	8923.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	15.00	CCA	0	Gross Total	10120	P.D.	16.00	BONUS	778							Gross Deduction	1197.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	11.00	BASIC	9342	AREAR1	0	8923.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	15.00	CCA	0	Gross Total	10120																																																																	
P.D.	16.00	BONUS	778																																																																			
				Gross Deduction	1197.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of October, 2024																	
Employee Name BRAJPAL SINGH F/H Name DALBIR SINGH Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/06/2016 PAN No.	ID # 01625 P.F. Number DL-CPM-35439/01752 UAN # 100766700299 ESI Number 1014064551 Bank Name STATE BANK OF INDIA Branch SMS010 Account No. 33640890396																
<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>18100</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1508</td> <td style="text-align: right;">19608.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18100	0	0	0	0	0	1508	19608.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18100	0	0	0	0	0	1508	19608.00										
Leave Balance E.L./P.L. 69.70 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 21.00	BASIC 15765 AREAR1 0	E.P.F. 1800	15294.00														
Holiday 6.00	H.R.A. 0 ARREAR 0	E.S.I.C. 130.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 146																
W.P. 4.00	CCA 0 Gross Total 17224																
P.D. 27.00	BONUS 1313																
		Gross Deduction 1930.00															
		Date of Issue : 11/11/2024															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of October, 2024																	
Employee Name PRAMOD KUMAR F/H Name TEGAE RAM Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/12/2016 PAN No.	ID # 01727 P.F. Number DL-CPM-35439/11852 UAN # 100964907178 ESI Number 1012431936 Bank Name HDFC BANK Branch SMS010 Account No. 50100079328500																
<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>18100</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1508</td> <td style="text-align: right;">19608.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18100	0	0	0	0	0	1508	19608.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18100	0	0	0	0	0	1508	19608.00										
Leave Balance E.L./P.L. 45.90 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0 AREAR1 0	E.P.F. 0	0.00														
Holiday 0.00	H.R.A. 0 ARREAR 0	E.S.I.C. 0.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 31.00	CCA 0 Gross Total 0																
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00															
		Date of Issue : 11/11/2024															
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		October, 2024					
Employee Name VINOD F/H Name RAMRAJ Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/05/2018 PAN No.				ID # 01967 P.F. Number DL-CPM-35439/12095 UAN # 101291768660 ESI Number 1014301569 Bank Name BANK OF BARODA Branch SMS010 Account No. 33288100014020			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18100	0	0	0	0	0	1508	19608.00
Leave Balance		E.L./P.L.	44.45	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	18.00	BASIC	13429	AREAR1	0	E.P.F.	1611
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	110.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	8.00	CCA	0	Gross Total	14548		
P.D.	23.00	BONUS	1119				
					Gross Deduction	1721.00	Date of Issue : 11/11/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		October, 2024					
Employee Name SURENDER SINGH F/H Name BACHAN SINGH BISHT Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/08/2018 PAN No.				ID # 02009 P.F. Number DL-CPM-35439/12137 UAN # 101335899923 ESI Number 1010042252 Bank Name ALLAHABAD BANK Branch SMS010 Account No. 59140153889			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18100	0	0	0	0	0	1508	19608.00
Leave Balance		E.L./P.L.	30.60	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	20.00	BASIC	15765	AREAR1	0	E.P.F.	1800
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	129.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	4.00	CCA	0	Gross Total	17078		
P.D.	27.00	BONUS	1313				
					Gross Deduction	1929.00	Date of Issue : 11/11/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name ANOOP SINGH F/H Name MUNSHI SINGH Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/08/2020 PAN No.	ID # 02263 P.F. Number DL-CPM-35439/12394 UAN # 100087131701 ESI Number 1010042186 Bank Name STATE BANK OF INDIA Branch SMS010 Account No. 32047512474																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 11.30 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>20.00</td> <td>BASIC</td> <td>16348</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">15777.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>2.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>3.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>17710</td> </tr> <tr> <td>P.D.</td> <td>28.00</td> <td>BONUS</td> <td>1362</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1933.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	20.00	BASIC	16348	AREAR1	0	15777.00	Holiday	6.00	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.	3.00	CCA	0	Gross Total	17710	P.D.	28.00	BONUS	1362							Gross Deduction	1933.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	20.00	BASIC	16348	AREAR1	0	15777.00																																																																
Holiday	6.00	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.	3.00	CCA	0	Gross Total	17710																																																																	
P.D.	28.00	BONUS	1362																																																																			
				Gross Deduction	1933.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name AJAY KUMAR F/H Name ASHOK KUMAR Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 15/10/2020 PAN No.	ID # 02304 P.F. Number DL-CPM-35439/12435 UAN # 101622858157 ESI Number 1014555217 Bank Name STATE BANK OF INDIA Branch SMS010 Account No. 37712754060																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 17.85 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>12.00</td> <td>BASIC</td> <td>9342</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">9357.00</td> </tr> <tr> <td>Holiday</td> <td>4.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>438</td> </tr> <tr> <td>W.P.</td> <td>15.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>10558</td> </tr> <tr> <td>P.D.</td> <td>16.00</td> <td>BONUS</td> <td>778</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1201.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	12.00	BASIC	9342	AREAR1	0	9357.00	Holiday	4.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	438	W.P.	15.00	CCA	0	Gross Total	10558	P.D.	16.00	BONUS	778							Gross Deduction	1201.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	12.00	BASIC	9342	AREAR1	0	9357.00																																																																
Holiday	4.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	438																																																																	
W.P.	15.00	CCA	0	Gross Total	10558																																																																	
P.D.	16.00	BONUS	778																																																																			
				Gross Deduction	1201.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of October, 2024																	
Employee Name RAMJEET F/H Name JETHU Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 11/10/2021 PAN No.	ID # 02449 P.F. Number DL-CPM-35439/12580 UAN # 101740834044 ESI Number 1014645686 Bank Name SBI Branch SMS010 Account No. 40058095227																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18100</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1508</td> <td style="text-align: right;">19608.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18100	0	0	0	0	0	1508	19608.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18100	0	0	0	0	0	1508	19608.00										
Leave Balance E.L./P.L. 19.10 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 18100	E.P.F. 1800	18385.00														
Holiday 6.00	H.R.A. 0	E.S.I.C. 153.00															
E.L. 2.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 1508																
	Gross Total 20338																
		Gross Deduction 1953.00															
			Date of Issue : 11/11/2024														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of October, 2024																	
Employee Name ROHIT KUMAR F/H Name ARJUN SINGH Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 11/12/2021 PAN No.	ID # 02458 P.F. Number DL-CPM-35439/12589 UAN # 100314950176 ESI Number 1012431937 Bank Name SBI Branch SMS010 Account No. 32373186276																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>19000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1583</td> <td style="text-align: right;">20583.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	19000	0	0	0	0	0	1583	20583.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
19000	0	0	0	0	0	1583	20583.00										
Leave Balance E.L./P.L. 12.75 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 18387	E.P.F. 1800	17969.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 150.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 1.00	CCA 0																
P.D. 30.00	BONUS 1532																
	Gross Total 19919																
		Gross Deduction 1950.00															
			Date of Issue : 11/11/2024														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of October, 2024																	
Employee Name CHANDAN KUMAR BEHERA F/H Name NARAYAN CHANDRA BEHERA Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 05/09/2022 PAN No.	ID # 02578 P.F. Number DL-CPM-35439/12709 UAN # 101861464059 ESI Number 1014737914 Bank Name AXIS BANK Branch SMS010 Account No. 922010016393705																
<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>18100</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1508</td> <td style="text-align: right;">19608.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18100	0	0	0	0	0	1508	19608.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18100	0	0	0	0	0	1508	19608.00										
Leave Balance E.L./P.L. 15.40 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 19.00	BASIC 14597 AREAR1 0	E.P.F. 1752	14377.00														
Holiday 6.00	H.R.A. 0 ARREAR 0	E.S.I.C. 122.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 438																
W.P. 6.00	CCA 0 Gross Total 16251																
P.D. 25.00	BONUS 1216																
		Gross Deduction 1874.00															
		Date of Issue : 11/11/2024															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of October, 2024																	
Employee Name MONU F/H Name RAMESH CHAND Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/02/2023 PAN No.	ID # 02652 P.F. Number DL-CPM-35439/12783 UAN # 100461623914 ESI Number 1013902524 Bank Name BANK OF BARODA Branch SMS010 Account No. 33288100000364																
<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>18100</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1508</td> <td style="text-align: right;">19608.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18100	0	0	0	0	0	1508	19608.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18100	0	0	0	0	0	1508	19608.00										
Leave Balance E.L./P.L. 18.80 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 14013 AREAR1 0	E.P.F. 1682	13529.00														
Holiday 5.00	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. 7.00	CCA 0 Gross Total 15326																
P.D. 24.00	BONUS 1167																
		Gross Deduction 1797.00															
		Date of Issue : 11/11/2024															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																																																																					
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																					
Pay Slip for the month of October, 2024																																																																					
Employee Name MOHD AZEEM F/H Name ZAFAR AHMED Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 08/04/2023 PAN No.	ID # 02680 P.F. Number DL-CPM-35439/12811 UAN # 101933173280 ESI Number 1014797289 Bank Name ZILA SAHKARI BANK LTD MEERUT Branch SMS010 Account No. 004621000005588																																																																				
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																					
Leave Balance E.L./P.L. 9.70 C.L. 0.00 S.L. 0.00																																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>0.00</td> <td>BASIC</td> <td>0</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday</td> <td>0.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>31.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> </tr> <tr> <td>P.D.</td> <td>0.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>0.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	0.00	BASIC	0	AREAR1	0	0.00	Holiday	0.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	31.00	CCA	0	Gross Total	0	P.D.	0.00	BONUS	0							Gross Deduction	0.00							Date of Issue : 11/11/2024
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																															
Working Day	0.00	BASIC	0	AREAR1	0	0.00																																																															
Holiday	0.00	H.R.A.	0	ARREAR	0																																																																
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																
C.L.	0.00			ARREAR	0																																																																
S.L.	0.00	O.T AMT	0																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																
W.P.	31.00	CCA	0	Gross Total	0																																																																
P.D.	0.00	BONUS	0																																																																		
				Gross Deduction	0.00																																																																
Note : This is computer generated statement and does not require signature																																																																					

Name of Establishment STAR MANAGEMENT SERVICES																																																																					
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																					
Pay Slip for the month of October, 2024																																																																					
Employee Name ANIL KUMAR F/H Name SARNAM SINGH Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 13/04/2023 PAN No.	ID # 02686 P.F. Number DL-CPM-35439/12817 UAN # 100084356984 ESI Number 1013168193 Bank Name BANK OF INDIA Branch SMS010 Account No. 150910110002002																																																																				
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																					
Leave Balance E.L./P.L. 10.70 C.L. 0.00 S.L. 0.00																																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>18.00</td> <td>BASIC</td> <td>13429</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">12972.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>146</td> </tr> <tr> <td>W.P.</td> <td>8.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>14694</td> </tr> <tr> <td>P.D.</td> <td>23.00</td> <td>BONUS</td> <td>1119</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1722.00</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	18.00	BASIC	13429	AREAR1	0	12972.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	146	W.P.	8.00	CCA	0	Gross Total	14694	P.D.	23.00	BONUS	1119							Gross Deduction	1722.00							Date of Issue : 11/11/2024
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																															
Working Day	18.00	BASIC	13429	AREAR1	0	12972.00																																																															
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																
C.L.	0.00			ARREAR	0																																																																
S.L.	0.00	O.T AMT	0																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	146																																																																
W.P.	8.00	CCA	0	Gross Total	14694																																																																
P.D.	23.00	BONUS	1119																																																																		
				Gross Deduction	1722.00																																																																
Note : This is computer generated statement and does not require signature																																																																					

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																						
Pay Slip for the month of October, 2024																																																																						
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 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 10.30 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>21.00</td> <td>BASIC</td> <td>15181</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">14812.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>292</td> </tr> <tr> <td>W.P.</td> <td>5.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16738</td> </tr> <tr> <td>P.D.</td> <td>26.00</td> <td>BONUS</td> <td>1265</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1926.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	21.00	BASIC	15181	AREAR1	0	14812.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	292	W.P.	5.00	CCA	0	Gross Total	16738	P.D.	26.00	BONUS	1265							Gross Deduction	1926.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	21.00	BASIC	15181	AREAR1	0	14812.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	292																																																																	
W.P.	5.00	CCA	0	Gross Total	16738																																																																	
P.D.	26.00	BONUS	1265																																																																			
				Gross Deduction	1926.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																						
Pay Slip for the month of October, 2024																																																																						
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																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 13.60 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>23.00</td> <td>BASIC</td> <td>16932</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">16549.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>146</td> </tr> <tr> <td>W.P.</td> <td>2.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>18488</td> </tr> <tr> <td>P.D.</td> <td>29.00</td> <td>BONUS</td> <td>1410</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1939.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	23.00	BASIC	16932	AREAR1	0	16549.00	Holiday	6.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	146	W.P.	2.00	CCA	0	Gross Total	18488	P.D.	29.00	BONUS	1410							Gross Deduction	1939.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	23.00	BASIC	16932	AREAR1	0	16549.00																																																																
Holiday	6.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	146																																																																	
W.P.	2.00	CCA	0	Gross Total	18488																																																																	
P.D.	29.00	BONUS	1410																																																																			
				Gross Deduction	1939.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name RAJNISH KUMAR F/H Name PANNALAL Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 10/07/2023 PAN No.	ID # 02734 P.F. Number DL-CPM-35439/12865 UAN # 101967419742 ESI Number 1014825271 Bank Name CENTRAL BANK OF INDIA Branch SMS010 Account No. 4022202469																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 9.10 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>14.00</td> <td>BASIC</td> <td>10510</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">10328.00</td> </tr> <tr> <td>Holiday</td> <td>4.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>292</td> </tr> <tr> <td>W.P.</td> <td>13.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>11677</td> </tr> <tr> <td>P.D.</td> <td>18.00</td> <td>BONUS</td> <td>875</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1349.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	14.00	BASIC	10510	AREAR1	0	10328.00	Holiday	4.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	292	W.P.	13.00	CCA	0	Gross Total	11677	P.D.	18.00	BONUS	875							Gross Deduction	1349.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	14.00	BASIC	10510	AREAR1	0	10328.00																																																																
Holiday	4.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	292																																																																	
W.P.	13.00	CCA	0	Gross Total	11677																																																																	
P.D.	18.00	BONUS	875																																																																			
				Gross Deduction	1349.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name GAURAV KUMAR F/H Name RAM AVTAR Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 24/07/2023 PAN No.	ID # 02738 P.F. Number DL-CPM-35439/12869 UAN # 101973164850 ESI Number 1014828594 Bank Name INDIAN BANK Branch SMS010 Account No. 6272608403																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 11.15 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>13.00</td> <td>BASIC</td> <td>9926</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">9481.00</td> </tr> <tr> <td>Holiday</td> <td>4.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>14.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>10753</td> </tr> <tr> <td>P.D.</td> <td>17.00</td> <td>BONUS</td> <td>827</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1272.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	13.00	BASIC	9926	AREAR1	0	9481.00	Holiday	4.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	14.00	CCA	0	Gross Total	10753	P.D.	17.00	BONUS	827							Gross Deduction	1272.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	13.00	BASIC	9926	AREAR1	0	9481.00																																																																
Holiday	4.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	14.00	CCA	0	Gross Total	10753																																																																	
P.D.	17.00	BONUS	827																																																																			
				Gross Deduction	1272.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name DAYITV F/H Name SUBHASH CHAND Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 05/10/2023 PAN No.	ID # 02801 P.F. Number DL-CPM-35439/12932 UAN # 102002388248 ESI Number 1014851818 Bank Name BANK OF BARODA Branch SMS010 Account No. 89848100011721																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 10.15 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>19.00</td> <td>BASIC</td> <td>14013</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">13529.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>146</td> </tr> <tr> <td>W.P.</td> <td>7.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>15326</td> </tr> <tr> <td>P.D.</td> <td>24.00</td> <td>BONUS</td> <td>1167</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1797.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	19.00	BASIC	14013	AREAR1	0	13529.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	146	W.P.	7.00	CCA	0	Gross Total	15326	P.D.	24.00	BONUS	1167							Gross Deduction	1797.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	19.00	BASIC	14013	AREAR1	0	13529.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	146																																																																	
W.P.	7.00	CCA	0	Gross Total	15326																																																																	
P.D.	24.00	BONUS	1167																																																																			
				Gross Deduction	1797.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name MOHD RASHID F/H Name KHILAFAT Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 19/04/2024 PAN No.	ID # 02943 P.F. Number DL-CPM-35439/13074 UAN # 101293953640 ESI Number 6717412457 Bank Name IDFC FIST BANK Branch SMS010 Account No. 10023402122																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 5.40 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>24.00</td> <td>BASIC</td> <td>17516</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">17032.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>1.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>18975</td> </tr> <tr> <td>P.D.</td> <td>30.00</td> <td>BONUS</td> <td>1459</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1943.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	24.00	BASIC	17516	AREAR1	0	17032.00	Holiday	6.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	1.00	CCA	0	Gross Total	18975	P.D.	30.00	BONUS	1459							Gross Deduction	1943.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	24.00	BASIC	17516	AREAR1	0	17032.00																																																																
Holiday	6.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	1.00	CCA	0	Gross Total	18975																																																																	
P.D.	30.00	BONUS	1459																																																																			
				Gross Deduction	1943.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		October, 2024					
Employee Name RAJESH KUMAR F/H Name DEENDAYAL SINGH Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 20/06/2024 PAN No.				ID # 02986 P.F. Number DL-CPM-35439/13117 UAN # 102085597549 ESI Number 1014918574 Bank Name AIRTEL PAYMENTS BANK Branch SMS010 Account No. 9460221691			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18100	0	0	0	0	0	1508	19608.00
Leave Balance		E.L./P.L.	4.30	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	21.00	BASIC	15765	AREAR1	0	E.P.F.	1800
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	129.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	4.00	CCA	0	Gross Total	17078		
P.D.	27.00	BONUS	1313				
					Gross Deduction	1929.00	Date of Issue : 11/11/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		October, 2024					
Employee Name SANDEEP KUMAR F/H Name CHETAN SWROOP Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/07/2024 PAN No.				ID # 02990 P.F. Number DL-CPM-35439/13121 UAN # 101234828791 ESI Number 1014263956 Bank Name ICICI Branch SMS010 Account No. 004521000004978			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18100	0	0	0	0	0	1508	19608.00
Leave Balance		E.L./P.L.	2.45	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue : 11/11/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name MAHENDER SINGH F/H Name SH. TEK CHAND Designation ERECTOR Department MAHENDER SINGH-1 Mode of Payment NEFT Date of Joining 01/01/2012 PAN No. AVAPS1401J	ID # 00887 P.F. Number DL-CPM-35439/00940 UAN # 100213672308 ESI Number 1013634375 Bank Name HDFC BANK Branch SMS007 Account No. 00881000154633																																																																					
BASIC 21000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1749 Total 22749.00																																																																						
Leave Balance E.L./P.L. 79.65 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>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>6.00</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>31.00</td> <td>BONUS</td> <td>1749</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1971.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</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	6.00	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.	31.00	BONUS	1749							Gross Deduction	1971.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	22.00	BASIC	21000	AREAR1	0	20778.00																																																																
Holiday	6.00	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.	31.00	BONUS	1749																																																																			
				Gross Deduction	1971.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name JAGDISH SINGH F/H Name GOPAL SINGH Designation HELPER Department MAHENDER SINGH-1 Mode of Payment NEFT Date of Joining 01/03/2016 PAN No.	ID # 01586 P.F. Number DL-CPM-35439/01713 UAN # 100170669005 ESI Number 1013569590 Bank Name HDFC BANK Branch SMS007 Account No. 50100079291427																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 59.35 C.L. -2.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>22.00</td> <td>BASIC</td> <td>16932</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">16549.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>1.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>146</td> </tr> <tr> <td>W.P.</td> <td>2.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>18488</td> </tr> <tr> <td>P.D.</td> <td>29.00</td> <td>BONUS</td> <td>1410</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1939.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	22.00	BASIC	16932	AREAR1	0	16549.00	Holiday	6.00	H.R.A.	0	ARREAR	0	E.L.	1.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	146	W.P.	2.00	CCA	0	Gross Total	18488	P.D.	29.00	BONUS	1410							Gross Deduction	1939.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	22.00	BASIC	16932	AREAR1	0	16549.00																																																																
Holiday	6.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	1.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	146																																																																	
W.P.	2.00	CCA	0	Gross Total	18488																																																																	
P.D.	29.00	BONUS	1410																																																																			
				Gross Deduction	1939.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name ANAND SINGH F/H Name MADAN SINGH Designation HELPER Department MAHENDER SINGH-1 Mode of Payment NEFT Date of Joining 01/06/2017 PAN No.	ID # 01805 P.F. Number DL-CPM-35439/11931 UAN # 100082510374 ESI Number 1013717341 Bank Name HDFC BANK Branch SMS007 Account No. 50100075247479																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 39.80 C.L. -2.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>20.00</td> <td>BASIC</td> <td>15765</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">15439.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>1.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>292</td> </tr> <tr> <td>W.P.</td> <td>4.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>17370</td> </tr> <tr> <td>P.D.</td> <td>27.00</td> <td>BONUS</td> <td>1313</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1931.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	20.00	BASIC	15765	AREAR1	0	15439.00	Holiday	6.00	H.R.A.	0	ARREAR	0	E.L.	1.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	292	W.P.	4.00	CCA	0	Gross Total	17370	P.D.	27.00	BONUS	1313							Gross Deduction	1931.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	20.00	BASIC	15765	AREAR1	0	15439.00																																																																
Holiday	6.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	1.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	292																																																																	
W.P.	4.00	CCA	0	Gross Total	17370																																																																	
P.D.	27.00	BONUS	1313																																																																			
				Gross Deduction	1931.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name RAJENDRA SINGH F/H Name GOVIND SINGH Designation HELPER Department MAHENDER SINGH-1 Mode of Payment NEFT Date of Joining 15/06/2018 PAN No.	ID # 01977 P.F. Number DL-CPM-35439/12105 UAN # 100513988475 ESI Number 1013933045 Bank Name HDFC BANK Branch SMS007 Account No. 50100285968182																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 38.30 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>20.00</td> <td>BASIC</td> <td>15765</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">15439.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>1.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>292</td> </tr> <tr> <td>W.P.</td> <td>4.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>17370</td> </tr> <tr> <td>P.D.</td> <td>27.00</td> <td>BONUS</td> <td>1313</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1931.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	20.00	BASIC	15765	AREAR1	0	15439.00	Holiday	6.00	H.R.A.	0	ARREAR	0	E.L.	1.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	292	W.P.	4.00	CCA	0	Gross Total	17370	P.D.	27.00	BONUS	1313							Gross Deduction	1931.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	20.00	BASIC	15765	AREAR1	0	15439.00																																																																
Holiday	6.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	1.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	292																																																																	
W.P.	4.00	CCA	0	Gross Total	17370																																																																	
P.D.	27.00	BONUS	1313																																																																			
				Gross Deduction	1931.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name VASU DEV F/H Name RAJAN SINGH Designation HELPER Department MAHENDER SINGH-1 Mode of Payment NEFT Date of Joining 16/05/2022 PAN No.	ID # 02532 P.F. Number DL-CPM-35439/12663 UAN # 100108831261 ESI Number 1012612498 Bank Name HDFC BANK Branch SMS007 Account No. 50100083270131																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 9.85 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>20.00</td> <td>BASIC</td> <td>15765</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">15439.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>2.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>292</td> </tr> <tr> <td>W.P.</td> <td>4.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>17370</td> </tr> <tr> <td>P.D.</td> <td>27.00</td> <td>BONUS</td> <td>1313</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1931.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	20.00	BASIC	15765	AREAR1	0	15439.00	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	292	W.P.	4.00	CCA	0	Gross Total	17370	P.D.	27.00	BONUS	1313							Gross Deduction	1931.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	20.00	BASIC	15765	AREAR1	0	15439.00																																																																
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	292																																																																	
W.P.	4.00	CCA	0	Gross Total	17370																																																																	
P.D.	27.00	BONUS	1313																																																																			
				Gross Deduction	1931.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name CHANDAN SINGH F/H Name HARI SINGH Designation HELPER Department MAHENDER SINGH-1 Mode of Payment NEFT Date of Joining 15/06/2022 PAN No.	ID # 02538 P.F. Number DL-CPM-35439/12669 UAN # 100122467097 ESI Number 6712725035 Bank Name CANARA BANK Branch SMS007 Account No. 2187101066112																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 14.30 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>15765</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">15439.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>292</td> </tr> <tr> <td>W.P.</td> <td>4.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>17370</td> </tr> <tr> <td>P.D.</td> <td>27.00</td> <td>BONUS</td> <td>1313</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1931.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	22.00	BASIC	15765	AREAR1	0	15439.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	292	W.P.	4.00	CCA	0	Gross Total	17370	P.D.	27.00	BONUS	1313							Gross Deduction	1931.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	22.00	BASIC	15765	AREAR1	0	15439.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	292																																																																	
W.P.	4.00	CCA	0	Gross Total	17370																																																																	
P.D.	27.00	BONUS	1313																																																																			
				Gross Deduction	1931.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of October, 2024																	
Employee Name YOGESH KUMAR F/H Name SH.HARI BABU Designation ERECTOR Department YOGESH KUMAR Mode of Payment NEFT Date of Joining 23/07/2007 PAN No. CFYPK0795M	ID # 00121 P.F. Number DL-CPM-35439/00121 UAN # 100415862636 ESI Number 1011681318 Bank Name AXIS BANK Branch SMS067 Account No. 911010050958047																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>21000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1749</td> <td style="text-align: right;">22749.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	21000	0	0	0	0	0	1749	22749.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
21000	0	0	0	0	0	1749	22749.00										
Leave Balance E.L./P.L. 65.15 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 21.00	BASIC 20323 AREAR1 0	E.P.F. 1800	20050.00														
Holiday 6.00	H.R.A. 0 ARREAR 0	E.S.I.C. 166.00															
E.L. 3.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 1.00	CCA 0 Gross Total 22016																
P.D. 30.00	BONUS 1693																
		Gross Deduction 1966.00															
		Date of Issue : 11/11/2024															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of October, 2024																	
Employee Name KRISHAN KUMAR F/H Name SH. HARI BABU Designation TECHNICIAN Department YOGESH KUMAR Mode of Payment NEFT Date of Joining 01/07/2012 PAN No.	ID # 00961 P.F. Number DL-CPM-35439/01014 UAN # 100194362801 ESI Number 1014731629 Bank Name CENTRAL BANK OF INDIA Branch SMS067 Account No. 3107782565																
<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>18100</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1508</td> <td style="text-align: right;">19608.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18100	0	0	0	0	0	1508	19608.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18100	0	0	0	0	0	1508	19608.00										
Leave Balance E.L./P.L. 70.95 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 17516 AREAR1 0	E.P.F. 1800	17032.00														
Holiday 6.00	H.R.A. 0 ARREAR 0	E.S.I.C. 143.00															
E.L. 2.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 1.00	CCA 0 Gross Total 18975																
P.D. 30.00	BONUS 1459																
		Gross Deduction 1943.00															
		Date of Issue : 11/11/2024															
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		October, 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	
18100		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1508		19608.00	
Leave Balance		E.L./P.L.		35.80		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 17516		E.P.F. 1800		17032.00	
Holiday 6.00		H.R.A. 0		E.S.I.C. 143.00			
E.L. 2.00		CONVEY. 0		ADVAN. 0			
C.L. 0.00				I.TAX 0			
S.L. 0.00		O.T AMT 0					
C.H. 0.00		LUNCH 0		OT.AMT 0			
W.P. 1.00		CCA 0		Gross Total 18975			
P.D. 30.00		BONUS 1459					
				Gross Deduction 1943.00		Date of Issue : 11/11/2024	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name KALAM AZAD F/H Name SH.MAHBOOB ALAM Designation TECHNICIAN Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 25/10/2007 PAN No.	ID # 00184 P.F. Number DL-CPM-35439/00184 UAN # 100185922856 ESI Number 1011803923 Bank Name BANK OF BARODA Branch SMS126 Account No. 48460100001948																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 66.75 C.L. -2.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>22.00</td> <td>BASIC</td> <td>18100</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">23456.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>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>5839</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>25447</td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1508</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1991.00</td> </tr> <tr> <td colspan="6"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	22.00	BASIC	18100	AREAR1	0	23456.00	Holiday	6.00	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	5839	W.P.	0.00	CCA	0	Gross Total	25447	P.D.	31.00	BONUS	1508							Gross Deduction	1991.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	22.00	BASIC	18100	AREAR1	0	23456.00																																																																
Holiday	6.00	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	5839																																																																	
W.P.	0.00	CCA	0	Gross Total	25447																																																																	
P.D.	31.00	BONUS	1508																																																																			
				Gross Deduction	1991.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name GYANENDRA MANI F/H Name SH. YOGENDRA NARAYAN Designation ERECTOR Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/08/2012 PAN No. CAQPM3744R	ID # 00971 P.F. Number DL-CPM-35439/01024 UAN # 100158245463 ESI Number 1011958557 Bank Name HDFC BANK Branch SMS126 Account No. 50100056563897																																																																					
BASIC 21000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1749 Total 22749.00																																																																						
Leave Balance E.L./P.L. 71.70 C.L. -2.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>22.00</td> <td>BASIC</td> <td>21000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">20778.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</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>31.00</td> <td>BONUS</td> <td>1749</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1971.00</td> </tr> <tr> <td colspan="6"></td> <td>Date of Issue : 11/11/2024</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	6.00	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.	31.00	BONUS	1749							Gross Deduction	1971.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	22.00	BASIC	21000	AREAR1	0	20778.00																																																																
Holiday	6.00	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.	31.00	BONUS	1749																																																																			
				Gross Deduction	1971.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name ARSHAD ALI F/H Name SH.ASAGAR ALI Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/08/2014 PAN No.	ID # 01308 P.F. Number DL-CPM-35439/01435 UAN # 100423651932 ESI Number 1013865177 Bank Name BANK OF BARODA Branch SMS126 Account No. 48460100003860																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 70.65 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>19.00</td> <td>BASIC</td> <td>14597</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">14087.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>146</td> </tr> <tr> <td>W.P.</td> <td>6.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>15959</td> </tr> <tr> <td>P.D.</td> <td>25.00</td> <td>BONUS</td> <td>1216</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1872.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	19.00	BASIC	14597	AREAR1	0	14087.00	Holiday	6.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	146	W.P.	6.00	CCA	0	Gross Total	15959	P.D.	25.00	BONUS	1216							Gross Deduction	1872.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	19.00	BASIC	14597	AREAR1	0	14087.00																																																																
Holiday	6.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	146																																																																	
W.P.	6.00	CCA	0	Gross Total	15959																																																																	
P.D.	25.00	BONUS	1216																																																																			
				Gross Deduction	1872.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of October, 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 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 42.80 C.L. -2.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>17.00</td> <td>BASIC</td> <td>13429</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">13262.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>1.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>438</td> </tr> <tr> <td>W.P.</td> <td>8.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>14986</td> </tr> <tr> <td>P.D.</td> <td>23.00</td> <td>BONUS</td> <td>1119</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1724.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	17.00	BASIC	13429	AREAR1	0	13262.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	1.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	438	W.P.	8.00	CCA	0	Gross Total	14986	P.D.	23.00	BONUS	1119							Gross Deduction	1724.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	17.00	BASIC	13429	AREAR1	0	13262.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	1.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	438																																																																	
W.P.	8.00	CCA	0	Gross Total	14986																																																																	
P.D.	23.00	BONUS	1119																																																																			
				Gross Deduction	1724.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																					
Address E-1888 JAHANGIRPURI DELHI-110033																																																																					
Pay Slip for the month of October, 2024																																																																					
Employee Name JOGENDRA KUMAR F/H Name RAM CHANDAR Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/09/2016 PAN No.	ID # 01664 P.F. Number DL-CPM-35439/01791 UAN # 100924613352 ESI Number 1014084517 Bank Name BANK OF INDIA Branch SMS126 Account No. 753210110007908																																																																				
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																					
Leave Balance E.L./P.L. 47.80 C.L. -2.00 S.L. 0.00																																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>22.00</td> <td>BASIC</td> <td>18100</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">19109.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>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>1460</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>21068</td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1508</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1959.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	22.00	BASIC	18100	AREAR1	0	19109.00	Holiday	6.00	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	1460	W.P.	0.00	CCA	0	Gross Total	21068	P.D.	31.00	BONUS	1508							Gross Deduction	1959.00							Date of Issue : 11/11/2024
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																															
Working Day	22.00	BASIC	18100	AREAR1	0	19109.00																																																															
Holiday	6.00	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	1460																																																																
W.P.	0.00	CCA	0	Gross Total	21068																																																																
P.D.	31.00	BONUS	1508																																																																		
				Gross Deduction	1959.00																																																																
Note : This is computer generated statement and does not require signature																																																																					

Name of Establishment STAR MANAGEMENT SERVICES																																																																					
Address E-1888 JAHANGIRPURI DELHI-110033																																																																					
Pay Slip for the month of October, 2024																																																																					
Employee Name AKASH RAWAT F/H Name RAJA RAM RAWAT Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/10/2016 PAN No.	ID # 01692 P.F. Number DL-CPM-35439/01818 UAN # 100949422723 ESI Number 1014093781 Bank Name STATE BANK OF INDIA Branch SMS126 Account No. 33918519384																																																																				
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																					
Leave Balance E.L./P.L. 38.50 C.L. 0.00 S.L. 0.00																																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>17.00</td> <td>BASIC</td> <td>12845</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">12269.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>9.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>13915</td> </tr> <tr> <td>P.D.</td> <td>22.00</td> <td>BONUS</td> <td>1070</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1646.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	17.00	BASIC	12845	AREAR1	0	12269.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	9.00	CCA	0	Gross Total	13915	P.D.	22.00	BONUS	1070							Gross Deduction	1646.00							Date of Issue : 11/11/2024
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																															
Working Day	17.00	BASIC	12845	AREAR1	0	12269.00																																																															
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																
C.L.	0.00			ARREAR	0																																																																
S.L.	0.00	O.T AMT	0																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																
W.P.	9.00	CCA	0	Gross Total	13915																																																																
P.D.	22.00	BONUS	1070																																																																		
				Gross Deduction	1646.00																																																																
Note : This is computer generated statement and does not require signature																																																																					

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of October, 2024							
Employee Name MANOJ KUMAR		ID #01831					
F/H Name SATYANARAYAN		P.F. Number DL-CPM-35439/11957					
Designation HELPER		UAN # 101138415765					
Department GYANENDRA MANI		ESI Number 1014203108					
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA					
Date of Joining 01/07/2017		Branch SMS126					
PAN No. BMMPK9087L		Account No. 356002010030543					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18100	0	0	0	0	0	1508	19608.00
Leave Balance		E.L./P.L. 34.50	C.L. -2.00		S.L. 0.00		
Attendance		Earning		Deduction		Net Payment	
Working Day	22.00	BASIC	18100	AREAR1	0	E.P.F.	1800
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	188.00
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	5401		
W.P.	0.00	CCA	0	Gross Total	25009		
P.D.	31.00	BONUS	1508				
				Gross Deduction	1988.00	Date of Issue : 11/11/2024	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of October, 2024							
Employee Name JITENDRA KUMAR		ID #02135					
F/H Name BECHALAL		P.F. Number DL-CPM-35439/12264					
Designation HELPER		UAN # 101482432803					
Department GYANENDRA MANI		ESI Number 1014443101					
Mode of Payment NEFT		Bank Name ORIENTAL BANK OF COMMERCE					
Date of Joining 01/08/2019		Branch SMS126					
PAN No.		Account No. 03472191030093					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18100	0	0	0	0	0	1508	19608.00
Leave Balance		E.L./P.L. 24.90	C.L. 0.00		S.L. 0.00		
Attendance		Earning		Deduction		Net Payment	
Working Day	18.00	BASIC	13429	AREAR1	0	E.P.F.	1611
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	110.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	8.00	CCA	0	Gross Total	14548		
P.D.	23.00	BONUS	1119				
				Gross Deduction	1721.00	Date of Issue : 11/11/2024	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES													
Address		E-1888 JAHANGIRPURI DELHI-110033													
Pay Slip for the month of		October, 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	
18100		0		0		0		0		0		1508		19608.00	
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 22.00		BASIC		18100		AREAR1		0		E.P.F.		1800		18240.00	
Holiday 6.00		H.R.A.		0		ARREAR		0		E.S.I.C.		152.00			
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		584							
W.P. 0.00		CCA		0		Gross Total		20192							
P.D. 31.00		BONUS		1508											
						Gross Deduction				1952.00		Date of Issue : 11/11/2024			
Note : This is computer generated statement and does not require signature															

Name of Establishment		STAR MANAGEMENT SERVICES													
Address		E-1888 JAHANGIRPURI DELHI-110033													
Pay Slip for the month of		October, 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	
18100		0		0		0		0		0		1508		19608.00	
Leave Balance		E.L./P.L.		31.40		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		11094		AREAR1		0		E.P.F.		1331		10596.00	
Holiday 5.00		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. 12.00		CCA		0		Gross Total		12018							
P.D. 19.00		BONUS		924											
						Gross Deduction				1422.00		Date of Issue : 11/11/2024			
Note : This is computer generated statement and does not require signature															

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name ANOOP KUMAR GAUTAM F/H Name LAL BAHADUR Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 23/09/2022 PAN No.	ID # 02593 P.F. Number DL-CPM-35439/12724 UAN # 101513983829 ESI Number 6718758220 Bank Name UNION BANK OF INDIA Branch SMS126 Account No. 433102010933442																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 12.60 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>17.00</td> <td>BASIC</td> <td>12845</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">12414.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>146</td> </tr> <tr> <td>W.P.</td> <td>9.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>14061</td> </tr> <tr> <td>P.D.</td> <td>22.00</td> <td>BONUS</td> <td>1070</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1647.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	17.00	BASIC	12845	AREAR1	0	12414.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	146	W.P.	9.00	CCA	0	Gross Total	14061	P.D.	22.00	BONUS	1070							Gross Deduction	1647.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	17.00	BASIC	12845	AREAR1	0	12414.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	146																																																																	
W.P.	9.00	CCA	0	Gross Total	14061																																																																	
P.D.	22.00	BONUS	1070																																																																			
				Gross Deduction	1647.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name SURENDRA KUMAR MAURYA F/H Name RAM NARESH MAURYA Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 23/09/2022 PAN No.	ID # 02597 P.F. Number DL-CPM-35439/12728 UAN # 100745784097 ESI Number 1713191825 Bank Name BANK OF BARODA Branch SMS126 Account No. 22208100001989																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 12.45 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>22.00</td> <td>BASIC</td> <td>18100</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">18095.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>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>438</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>20046</td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1508</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1951.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	22.00	BASIC	18100	AREAR1	0	18095.00	Holiday	6.00	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	438	W.P.	0.00	CCA	0	Gross Total	20046	P.D.	31.00	BONUS	1508							Gross Deduction	1951.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	22.00	BASIC	18100	AREAR1	0	18095.00																																																																
Holiday	6.00	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	438																																																																	
W.P.	0.00	CCA	0	Gross Total	20046																																																																	
P.D.	31.00	BONUS	1508																																																																			
				Gross Deduction	1951.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name DINESH SINGH F/H Name AJAY SINGH Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 15/10/2022 PAN No.	ID # 02612 P.F. Number DL-CPM-35439/12743 UAN # 101373929537 ESI Number 3012297656 Bank Name SBI Branch SMS126 Account No. 36906984364																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 11.55 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>20.00</td> <td>BASIC</td> <td>14597</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">14087.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>146</td> </tr> <tr> <td>W.P.</td> <td>6.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>15959</td> </tr> <tr> <td>P.D.</td> <td>25.00</td> <td>BONUS</td> <td>1216</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1872.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	20.00	BASIC	14597	AREAR1	0	14087.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	146	W.P.	6.00	CCA	0	Gross Total	15959	P.D.	25.00	BONUS	1216							Gross Deduction	1872.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	20.00	BASIC	14597	AREAR1	0	14087.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	146																																																																	
W.P.	6.00	CCA	0	Gross Total	15959																																																																	
P.D.	25.00	BONUS	1216																																																																			
				Gross Deduction	1872.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name SHIVA SHUKLA F/H Name MUKESH KUMAR SHUKLA Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 20/04/2023 PAN No.	ID # 02689 P.F. Number DL-CPM-35439/12820 UAN # 101937340092 ESI Number 1014800957 Bank Name PNB Branch SMS126 Account No. 2408000150182210																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 10.10 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>15.00</td> <td>BASIC</td> <td>11677</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">11443.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>292</td> </tr> <tr> <td>W.P.</td> <td>11.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>12942</td> </tr> <tr> <td>P.D.</td> <td>20.00</td> <td>BONUS</td> <td>973</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1499.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	15.00	BASIC	11677	AREAR1	0	11443.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	292	W.P.	11.00	CCA	0	Gross Total	12942	P.D.	20.00	BONUS	973							Gross Deduction	1499.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	15.00	BASIC	11677	AREAR1	0	11443.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	292																																																																	
W.P.	11.00	CCA	0	Gross Total	12942																																																																	
P.D.	20.00	BONUS	973																																																																			
				Gross Deduction	1499.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																							
Address E-1888 JAHANGIRPURI DELHI-110033																																																																							
Pay Slip for the month of October, 2024																																																																							
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																																																																						
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																							
Leave Balance E.L./P.L. 7.70 C.L. 0.00 S.L. 0.00																																																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>12.00</td> <td>BASIC</td> <td>9926</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 1191</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. 83.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN. 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>292</td> <td></td> </tr> <tr> <td>W.P.</td> <td>14.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>11045</td> <td></td> </tr> <tr> <td>P.D.</td> <td>17.00</td> <td>BONUS</td> <td>827</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1274.00</td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	12.00	BASIC	9926	AREAR1	0	E.P.F. 1191	Holiday	5.00	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	292		W.P.	14.00	CCA	0	Gross Total	11045		P.D.	17.00	BONUS	827								Gross Deduction	1274.00	Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
Working Day	12.00	BASIC	9926	AREAR1	0	E.P.F. 1191																																																																	
Holiday	5.00	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	292																																																																		
W.P.	14.00	CCA	0	Gross Total	11045																																																																		
P.D.	17.00	BONUS	827																																																																				
				Gross Deduction	1274.00	Date of Issue : 11/11/2024																																																																	
Note : This is computer generated statement and does not require signature																																																																							

Name of Establishment STAR MANAGEMENT SERVICES																																																																							
Address E-1888 JAHANGIRPURI DELHI-110033																																																																							
Pay Slip for the month of October, 2024																																																																							
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 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																							
Leave Balance E.L./P.L. 4.85 C.L. 0.00 S.L. 0.00																																																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>14.00</td> <td>BASIC</td> <td>11094</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 1331</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. 91.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> <td></td> </tr> <tr> <td>W.P.</td> <td>12.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>12018</td> <td></td> </tr> <tr> <td>P.D.</td> <td>19.00</td> <td>BONUS</td> <td>924</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1422.00</td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	14.00	BASIC	11094	AREAR1	0	E.P.F. 1331	Holiday	5.00	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.	12.00	CCA	0	Gross Total	12018		P.D.	19.00	BONUS	924								Gross Deduction	1422.00	Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
Working Day	14.00	BASIC	11094	AREAR1	0	E.P.F. 1331																																																																	
Holiday	5.00	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.	12.00	CCA	0	Gross Total	12018																																																																		
P.D.	19.00	BONUS	924																																																																				
				Gross Deduction	1422.00	Date of Issue : 11/11/2024																																																																	
Note : This is computer generated statement and does not require signature																																																																							

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name ANGAD YADAV F/H Name DEEPCHAND YADAV Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 10/02/2024 PAN No.	ID # 02888 P.F. Number DL-CPM-35439/13019 UAN # 102042069253 ESI Number 1014881991 Bank Name STATE BANK OF INDIA Branch SMS126 Account No. 40602824201																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 4.35 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>0.00</td> <td>BASIC</td> <td>0</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday</td> <td>0.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>31.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> </tr> <tr> <td>P.D.</td> <td>0.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>0.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</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.	31.00	CCA	0	Gross Total	0	P.D.	0.00	BONUS	0							Gross Deduction	0.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	0.00	BASIC	0	AREAR1	0	0.00																																																																
Holiday	0.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	31.00	CCA	0	Gross Total	0																																																																	
P.D.	0.00	BONUS	0																																																																			
				Gross Deduction	0.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name PARTH PAL F/H Name VIJAY KUMAR PAL Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 10/02/2024 PAN No.	ID # 02889 P.F. Number DL-CPM-35439/13020 UAN # 102042070603 ESI Number 1014881993 Bank Name INDIAN BANK Branch SMS126 Account No. 7130600555																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 5.15 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>0.00</td> <td>BASIC</td> <td>0</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday</td> <td>0.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>31.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> </tr> <tr> <td>P.D.</td> <td>0.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>0.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</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.	31.00	CCA	0	Gross Total	0	P.D.	0.00	BONUS	0							Gross Deduction	0.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	0.00	BASIC	0	AREAR1	0	0.00																																																																
Holiday	0.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	31.00	CCA	0	Gross Total	0																																																																	
P.D.	0.00	BONUS	0																																																																			
				Gross Deduction	0.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

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

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

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

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

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name VIRENDRA SINGH F/H Name PAN SINGH Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 07/06/2024 PAN No.	ID # 02975 P.F. Number DL-CPM-35439/13106 UAN # 102079660786 ESI Number 1014914685 Bank Name STATE BANK OF INDIA Branch SMS126 Account No. 35051461688																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 2.90 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>14.00</td> <td>BASIC</td> <td>11094</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">10596.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>12.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>12018</td> </tr> <tr> <td>P.D.</td> <td>19.00</td> <td>BONUS</td> <td>924</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1422.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	14.00	BASIC	11094	AREAR1	0	10596.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	12.00	CCA	0	Gross Total	12018	P.D.	19.00	BONUS	924							Gross Deduction	1422.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	14.00	BASIC	11094	AREAR1	0	10596.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	12.00	CCA	0	Gross Total	12018																																																																	
P.D.	19.00	BONUS	924																																																																			
				Gross Deduction	1422.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name DEVENDRA TRIPATHI F/H Name UPENDRA NARAYAN TRIPATHI Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/08/2024 PAN No.	ID # 02999 P.F. Number DL-CPM-35439/13130 UAN # 102058302277 ESI Number 1014930648 Bank Name BANK OF BARODA Branch SMS126 Account No. 43380100001183																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 2.15 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>14.00</td> <td>BASIC</td> <td>11094</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">10596.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>12.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>12018</td> </tr> <tr> <td>P.D.</td> <td>19.00</td> <td>BONUS</td> <td>924</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1422.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	14.00	BASIC	11094	AREAR1	0	10596.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	12.00	CCA	0	Gross Total	12018	P.D.	19.00	BONUS	924							Gross Deduction	1422.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	14.00	BASIC	11094	AREAR1	0	10596.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	12.00	CCA	0	Gross Total	12018																																																																	
P.D.	19.00	BONUS	924																																																																			
				Gross Deduction	1422.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
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																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 2.15 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>3.00</td> <td>BASIC</td> <td>2335</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">2665.00</td> </tr> <tr> <td>Holiday</td> <td>1.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>438</td> </tr> <tr> <td>W.P.</td> <td>27.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>2968</td> </tr> <tr> <td>P.D.</td> <td>4.00</td> <td>BONUS</td> <td>195</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>303.00</td> </tr> <tr> <td colspan="6"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	3.00	BASIC	2335	AREAR1	0	2665.00	Holiday	1.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	438	W.P.	27.00	CCA	0	Gross Total	2968	P.D.	4.00	BONUS	195							Gross Deduction	303.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	3.00	BASIC	2335	AREAR1	0	2665.00																																																																
Holiday	1.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	438																																																																	
W.P.	27.00	CCA	0	Gross Total	2968																																																																	
P.D.	4.00	BONUS	195																																																																			
				Gross Deduction	303.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
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																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 1.30 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>12.00</td> <td>BASIC</td> <td>9342</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">9357.00</td> </tr> <tr> <td>Holiday</td> <td>4.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>438</td> </tr> <tr> <td>W.P.</td> <td>15.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>10558</td> </tr> <tr> <td>P.D.</td> <td>16.00</td> <td>BONUS</td> <td>778</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1201.00</td> </tr> <tr> <td colspan="6"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	12.00	BASIC	9342	AREAR1	0	9357.00	Holiday	4.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	438	W.P.	15.00	CCA	0	Gross Total	10558	P.D.	16.00	BONUS	778							Gross Deduction	1201.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	12.00	BASIC	9342	AREAR1	0	9357.00																																																																
Holiday	4.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	438																																																																	
W.P.	15.00	CCA	0	Gross Total	10558																																																																	
P.D.	16.00	BONUS	778																																																																			
				Gross Deduction	1201.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
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																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 1.85 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>20.00</td> <td>BASIC</td> <td>15181</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">14522.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>5.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16446</td> </tr> <tr> <td>P.D.</td> <td>26.00</td> <td>BONUS</td> <td>1265</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1924.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	20.00	BASIC	15181	AREAR1	0	14522.00	Holiday	6.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	5.00	CCA	0	Gross Total	16446	P.D.	26.00	BONUS	1265							Gross Deduction	1924.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	20.00	BASIC	15181	AREAR1	0	14522.00																																																																
Holiday	6.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	5.00	CCA	0	Gross Total	16446																																																																	
P.D.	26.00	BONUS	1265																																																																			
				Gross Deduction	1924.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
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																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 1.90 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>14.00</td> <td>BASIC</td> <td>11094</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">10596.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>12.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>12018</td> </tr> <tr> <td>P.D.</td> <td>19.00</td> <td>BONUS</td> <td>924</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1422.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	14.00	BASIC	11094	AREAR1	0	10596.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	12.00	CCA	0	Gross Total	12018	P.D.	19.00	BONUS	924							Gross Deduction	1422.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	14.00	BASIC	11094	AREAR1	0	10596.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	12.00	CCA	0	Gross Total	12018																																																																	
P.D.	19.00	BONUS	924																																																																			
				Gross Deduction	1422.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		October, 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
18100	0	0	0	0	0	1508	19608.00
Leave Balance		E.L./P.L.	1.00	C.L.	0.00	S.L.	0.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	5.00	BASIC	4087	AREAR1	0	E.P.F.	490
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	35.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	146		
W.P.	24.00	CCA	0	Gross Total	4573		
P.D.	7.00	BONUS	340				
					Gross Deduction	525.00	
							Date of Issue : 11/11/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name VINOD SHARMA F/H Name SH. CHATUR BHUJ SHARMA Designation STAND BY DUTY Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 24/05/2008 PAN No.	ID # 00389 P.F. Number DL-CPM-35439/00389 UAN # 100408547953 ESI Number 1012233504 Bank Name BANK OF INDIA Branch SMS Account No. 775410310000202																																																																					
BASIC 21000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 21000.00																																																																						
Leave Balance E.L./P.L. 160.50 C.L. -2.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>25.00</td> <td>BASIC</td> <td>21000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">31984.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>13040</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>34040</td> </tr> <tr> <td>P.D.</td> <td>31.00</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>2056.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	25.00	BASIC	21000	AREAR1	0	31984.00	Holiday	6.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	13040	W.P.	0.00	CCA	0	Gross Total	34040	P.D.	31.00	BONUS	0							Gross Deduction	2056.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	25.00	BASIC	21000	AREAR1	0	31984.00																																																																
Holiday	6.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	13040																																																																	
W.P.	0.00	CCA	0	Gross Total	34040																																																																	
P.D.	31.00	BONUS	0																																																																			
				Gross Deduction	2056.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name HARI SHANKAR F/H Name SH. KHANIYA LAL Designation MINOR SERVICE REPAIR Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 01/12/2009 PAN No.	ID # 00633 P.F. Number DL-CPM-35439/00633 UAN # 100161518928 ESI Number 1013136838 Bank Name INDIAN OVERSEAS BANK Branch SMS Account No. 143301000012066																																																																					
BASIC 21000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 21000.00																																																																						
Leave Balance E.L./P.L. 134.45 C.L. -2.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>21.00</td> <td>BASIC</td> <td>18968</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">20891.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>1.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>3895</td> </tr> <tr> <td>W.P.</td> <td>3.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>22863</td> </tr> <tr> <td>P.D.</td> <td>28.00</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>1972.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	21.00	BASIC	18968	AREAR1	0	20891.00	Holiday	6.00	H.R.A.	0	ARREAR	0	E.L.	1.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	3895	W.P.	3.00	CCA	0	Gross Total	22863	P.D.	28.00	BONUS	0							Gross Deduction	1972.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	21.00	BASIC	18968	AREAR1	0	20891.00																																																																
Holiday	6.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	1.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	3895																																																																	
W.P.	3.00	CCA	0	Gross Total	22863																																																																	
P.D.	28.00	BONUS	0																																																																			
				Gross Deduction	1972.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name JANAK SINGH F/H Name SH. RAJE SINGH Designation STAND BY DUTY Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 11/04/2010 PAN No.	ID # 00688 P.F. Number DL-CPM-35439/00687 UAN # 100172282246 ESI Number 1013318000 Bank Name BANK OF INDIA Branch SMS Account No. 710910110001795																																																																					
BASIC 21000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 21000.00																																																																						
Leave Balance E.L./P.L. 147.05 C.L. -2.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>25.00</td> <td>BASIC</td> <td>21000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">19210.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>169</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>21169</td> </tr> <tr> <td>P.D.</td> <td>31.00</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>1959.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	25.00	BASIC	21000	AREAR1	0	19210.00	Holiday	6.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	169	W.P.	0.00	CCA	0	Gross Total	21169	P.D.	31.00	BONUS	0							Gross Deduction	1959.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	25.00	BASIC	21000	AREAR1	0	19210.00																																																																
Holiday	6.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	169																																																																	
W.P.	0.00	CCA	0	Gross Total	21169																																																																	
P.D.	31.00	BONUS	0																																																																			
				Gross Deduction	1959.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name SANTOSH PRASAD F/H Name MUNSHI PRASAD Designation MINOR SERVICE REPAIR Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 01/05/2015 PAN No.	ID # 01429 P.F. Number DL-CPM-35439/01556 UAN # 100514521248 ESI Number 6712855258 Bank Name BANK OF BARODA Branch SMS Account No. 31580100019337																																																																					
BASIC 21000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 21000.00																																																																						
Leave Balance E.L./P.L. 51.60 C.L. -2.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>25.00</td> <td>BASIC</td> <td>21000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">29800.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>10839</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>31839</td> </tr> <tr> <td>P.D.</td> <td>31.00</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>2039.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	25.00	BASIC	21000	AREAR1	0	29800.00	Holiday	6.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	10839	W.P.	0.00	CCA	0	Gross Total	31839	P.D.	31.00	BONUS	0							Gross Deduction	2039.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	25.00	BASIC	21000	AREAR1	0	29800.00																																																																
Holiday	6.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	10839																																																																	
W.P.	0.00	CCA	0	Gross Total	31839																																																																	
P.D.	31.00	BONUS	0																																																																			
				Gross Deduction	2039.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																					
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																					
Pay Slip for the month of October, 2024																																																																					
Employee Name SONPAL SINGH F/H Name RAJ PAL SINGH Designation MINOR SERVICE REPAIR Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 01/06/2015 PAN No.	ID # 01460 P.F. Number DL-CPM-35439/01587 UAN # 100535669577 ESI Number 1013939353 Bank Name STATE BANK OF INDIA Branch SMS Account No. 32310275761																																																																				
BASIC 21000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 21000.00																																																																					
Leave Balance E.L./P.L. 25.25 C.L. -2.00 S.L. 0.00																																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>25.00</td> <td>BASIC</td> <td>21000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">20387.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>1355</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>22355</td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1968.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	25.00	BASIC	21000	AREAR1	0	20387.00	Holiday	6.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	1355	W.P.	0.00	CCA	0	Gross Total	22355	P.D.	31.00	BONUS	0							Gross Deduction	1968.00							Date of Issue : 11/11/2024
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																															
Working Day	25.00	BASIC	21000	AREAR1	0	20387.00																																																															
Holiday	6.00	H.R.A.	0	ARREAR	0																																																																
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																
C.L.	0.00			ARREAR	0																																																																
S.L.	0.00	O.T AMT	0																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	1355																																																																
W.P.	0.00	CCA	0	Gross Total	22355																																																																
P.D.	31.00	BONUS	0																																																																		
				Gross Deduction	1968.00																																																																
Note : This is computer generated statement and does not require signature																																																																					

Name of Establishment STAR MANAGEMENT SERVICES																																																																					
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																					
Pay Slip for the month of October, 2024																																																																					
Employee Name PRABHAT SHARMA F/H Name OMPAL SHARMA Designation SERVICING - LIFT Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 01/02/2016 PAN No.	ID # 01569 P.F. Number DL-CPM-35439/01696 UAN # 100708559226 ESI Number 1014027637 Bank Name CANARA BANK Branch SMS Account No. 5458108000832																																																																				
BASIC 21000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 21000.00																																																																					
Leave Balance E.L./P.L. 50.65 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>25.00</td> <td>BASIC</td> <td>21000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">36523.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>17613</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>38613</td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>2090.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	25.00	BASIC	21000	AREAR1	0	36523.00	Holiday	6.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	17613	W.P.	0.00	CCA	0	Gross Total	38613	P.D.	31.00	BONUS	0							Gross Deduction	2090.00							Date of Issue : 11/11/2024
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																															
Working Day	25.00	BASIC	21000	AREAR1	0	36523.00																																																															
Holiday	6.00	H.R.A.	0	ARREAR	0																																																																
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																
C.L.	0.00			ARREAR	0																																																																
S.L.	0.00	O.T AMT	0																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	17613																																																																
W.P.	0.00	CCA	0	Gross Total	38613																																																																
P.D.	31.00	BONUS	0																																																																		
				Gross Deduction	2090.00																																																																
Note : This is computer generated statement and does not require signature																																																																					

Name of Establishment STAR MANAGEMENT SERVICES																																																																					
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																					
Pay Slip for the month of October, 2024																																																																					
Employee Name AMIT KATHAIT F/H Name AMAR SINGH KATHAIT Designation STAND BY DUTY Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 01/05/2016 PAN No.	ID # 01600 P.F. Number DL-CPM-35439/01727 UAN # 100766396529 ESI Number 1014048242 Bank Name PUNJAB NATIONAL BANK Branch SMS Account No. 4422000101027276																																																																				
BASIC 21000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 21000.00																																																																					
Leave Balance E.L./P.L. 62.50 C.L. -2.00 S.L. 0.00																																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>25.00</td> <td>BASIC</td> <td>21000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">34674.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>15750</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>36750</td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>2076.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	25.00	BASIC	21000	AREAR1	0	34674.00	Holiday	6.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	15750	W.P.	0.00	CCA	0	Gross Total	36750	P.D.	31.00	BONUS	0							Gross Deduction	2076.00							Date of Issue : 11/11/2024
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																															
Working Day	25.00	BASIC	21000	AREAR1	0	34674.00																																																															
Holiday	6.00	H.R.A.	0	ARREAR	0																																																																
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																
C.L.	0.00			ARREAR	0																																																																
S.L.	0.00	O.T AMT	0																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	15750																																																																
W.P.	0.00	CCA	0	Gross Total	36750																																																																
P.D.	31.00	BONUS	0																																																																		
				Gross Deduction	2076.00																																																																
Note : This is computer generated statement and does not require signature																																																																					

Name of Establishment STAR MANAGEMENT SERVICES																																																																					
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																					
Pay Slip for the month of October, 2024																																																																					
Employee Name RAKESH KUMAR F/H Name KANCHI LAL Designation MINOR SERVICE REPAIR Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 01/09/2016 PAN No.	ID # 01667 P.F. Number DL-CPM-35439/01793 UAN # 100918793070 ESI Number 1013416615 Bank Name PUNJAB NATIONAL BANK Branch SMS Account No. 0695000100524073																																																																				
BASIC 21000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 21000.00																																																																					
Leave Balance E.L./P.L. 75.35 C.L. -2.00 S.L. 0.00																																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>20.00</td> <td>BASIC</td> <td>17613</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">15848.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>169</td> </tr> <tr> <td>W.P.</td> <td>5.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>17782</td> </tr> <tr> <td>P.D.</td> <td>26.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1934.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	20.00	BASIC	17613	AREAR1	0	15848.00	Holiday	6.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	169	W.P.	5.00	CCA	0	Gross Total	17782	P.D.	26.00	BONUS	0							Gross Deduction	1934.00							Date of Issue : 11/11/2024
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																															
Working Day	20.00	BASIC	17613	AREAR1	0	15848.00																																																															
Holiday	6.00	H.R.A.	0	ARREAR	0																																																																
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																
C.L.	0.00			ARREAR	0																																																																
S.L.	0.00	O.T AMT	0																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	169																																																																
W.P.	5.00	CCA	0	Gross Total	17782																																																																
P.D.	26.00	BONUS	0																																																																		
				Gross Deduction	1934.00																																																																
Note : This is computer generated statement and does not require signature																																																																					

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name MOHIT F/H Name RAMMURTI SHARMA Designation MINOR SERVICE REPAIR Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 01/09/2016 PAN No.	ID # 01671 P.F. Number DL-CPM-35439/01797 UAN # 100925378603 ESI Number 1014084598 Bank Name BANK OF MAHARASHTRA Branch SMS Account No. 60238337426																																																																					
BASIC 21000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 21000.00																																																																						
Leave Balance E.L./P.L. 18.60 C.L. -2.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>23.00</td> <td>BASIC</td> <td>20323</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">18538.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>1.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>169</td> </tr> <tr> <td>W.P.</td> <td>1.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>20492</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="4"></td> <td>Gross Deduction</td> <td>1954.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	23.00	BASIC	20323	AREAR1	0	18538.00	Holiday	6.00	H.R.A.	0	ARREAR	0	E.L.	1.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	169	W.P.	1.00	CCA	0	Gross Total	20492	P.D.	30.00	BONUS	0							Gross Deduction	1954.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	23.00	BASIC	20323	AREAR1	0	18538.00																																																																
Holiday	6.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	1.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	169																																																																	
W.P.	1.00	CCA	0	Gross Total	20492																																																																	
P.D.	30.00	BONUS	0																																																																			
				Gross Deduction	1954.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name SOHAN KUMAR F/H Name KAMESHWAR MAHTO Designation MINOR SERVICE REPAIR Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 01/11/2016 PAN No.	ID # 01706 P.F. Number DL-CPM-35439/01832 UAN # 100957394082 ESI Number 1014103391 Bank Name HDFC BANK Branch SMS Account No. 50100071307210																																																																					
BASIC 21000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 21000.00																																																																						
Leave Balance E.L./P.L. 13.50 C.L. -2.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>23.00</td> <td>BASIC</td> <td>20323</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">26438.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>1.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>8129</td> </tr> <tr> <td>W.P.</td> <td>1.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>28452</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="4"></td> <td>Gross Deduction</td> <td>2014.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	23.00	BASIC	20323	AREAR1	0	26438.00	Holiday	6.00	H.R.A.	0	ARREAR	0	E.L.	1.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	8129	W.P.	1.00	CCA	0	Gross Total	28452	P.D.	30.00	BONUS	0							Gross Deduction	2014.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	23.00	BASIC	20323	AREAR1	0	26438.00																																																																
Holiday	6.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	1.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	8129																																																																	
W.P.	1.00	CCA	0	Gross Total	28452																																																																	
P.D.	30.00	BONUS	0																																																																			
				Gross Deduction	2014.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name YOGESH KUMAR F/H Name NARAYAN SINGH Designation STAND BY DUTY Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 01/09/2018 PAN No.	ID # 02021 P.F. Number DL-CPM-35439/12149 UAN # 101350884202 ESI Number 1014342742 Bank Name BANK OF INDIA Branch SMS Account No. 775410110001135																																																																					
BASIC 21000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 21000.00																																																																						
Leave Balance E.L./P.L. 55.90 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>25.00</td> <td>BASIC</td> <td>21000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">20891.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>1863</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>22863</td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1972.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	25.00	BASIC	21000	AREAR1	0	20891.00	Holiday	6.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	1863	W.P.	0.00	CCA	0	Gross Total	22863	P.D.	31.00	BONUS	0							Gross Deduction	1972.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	25.00	BASIC	21000	AREAR1	0	20891.00																																																																
Holiday	6.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	1863																																																																	
W.P.	0.00	CCA	0	Gross Total	22863																																																																	
P.D.	31.00	BONUS	0																																																																			
				Gross Deduction	1972.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name ANKIT KUMAR F/H Name BRAHMJEET Designation STAND BY DUTY Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 01/09/2019 PAN No.	ID # 02154 P.F. Number DL-CPM-35439/12284 UAN # 100845102309 ESI Number 1014453014 Bank Name SYNDICATE BANK Branch SMS Account No. 89222250014750																																																																					
BASIC 21000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 21000.00																																																																						
Leave Balance E.L./P.L. 36.45 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>25.00</td> <td>BASIC</td> <td>21000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">19210.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>169</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>21169</td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1959.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	25.00	BASIC	21000	AREAR1	0	19210.00	Holiday	6.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	169	W.P.	0.00	CCA	0	Gross Total	21169	P.D.	31.00	BONUS	0							Gross Deduction	1959.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	25.00	BASIC	21000	AREAR1	0	19210.00																																																																
Holiday	6.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	169																																																																	
W.P.	0.00	CCA	0	Gross Total	21169																																																																	
P.D.	31.00	BONUS	0																																																																			
				Gross Deduction	1959.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name SACHIN F/H Name BHOOLE Designation SERVICING - LIFT Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 01/09/2019 PAN No.	ID # 02155 P.F. Number DL-CPM-35439/12285 UAN # 100793391743 ESI Number 1014453131 Bank Name CANARA BANK Branch SMS Account No. 6479101003251																																																																					
BASIC 21000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 21000.00																																																																						
Leave Balance E.L./P.L. 23.55 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>23.00</td> <td>BASIC</td> <td>20323</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">28791.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>1.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>10500</td> </tr> <tr> <td>W.P.</td> <td>1.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>30823</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>2032.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	23.00	BASIC	20323	AREAR1	0	28791.00	Holiday	6.00	H.R.A.	0	ARREAR	0	E.L.	1.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	10500	W.P.	1.00	CCA	0	Gross Total	30823	P.D.	30.00	BONUS	0							Gross Deduction	2032.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	23.00	BASIC	20323	AREAR1	0	28791.00																																																																
Holiday	6.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	1.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	10500																																																																	
W.P.	1.00	CCA	0	Gross Total	30823																																																																	
P.D.	30.00	BONUS	0																																																																			
				Gross Deduction	2032.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name KULDEEP SINGH F/H Name BALDEV SINGH Designation STAND BY DUTY Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 01/06/2020 PAN No.	ID # 002258 P.F. Number DL-CPM-35439/12389 UAN # 100913839506 ESI Number 1114343788 Bank Name PUNJAB NATIONAL BANK Branch SMS Account No. 0646000145369372																																																																					
BASIC 21000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 21000.00																																																																						
Leave Balance E.L./P.L. 22.30 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>25.00</td> <td>BASIC</td> <td>21000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">29800.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>10839</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>31839</td> </tr> <tr> <td>P.D.</td> <td>31.00</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>2039.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	25.00	BASIC	21000	AREAR1	0	29800.00	Holiday	6.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	10839	W.P.	0.00	CCA	0	Gross Total	31839	P.D.	31.00	BONUS	0							Gross Deduction	2039.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	25.00	BASIC	21000	AREAR1	0	29800.00																																																																
Holiday	6.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	10839																																																																	
W.P.	0.00	CCA	0	Gross Total	31839																																																																	
P.D.	31.00	BONUS	0																																																																			
				Gross Deduction	2039.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name RAJNISH F/H Name KIRAN PAL Designation MINOR SERVICE REPAIR Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 15/09/2020 PAN No.	ID # 02270 P.F. Number DL-CPM-35439/12401 UAN # 101563422498 ESI Number 1014545514 Bank Name KOTAK MAHINDRA BANK Branch SMS Account No. 1313569031																																																																					
BASIC 21000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 21000.00																																																																						
Leave Balance E.L./P.L. 7.45 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>24.00</td> <td>BASIC</td> <td>20323</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">26438.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>8129</td> </tr> <tr> <td>W.P.</td> <td>1.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>28452</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>2014.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	24.00	BASIC	20323	AREAR1	0	26438.00	Holiday	6.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	8129	W.P.	1.00	CCA	0	Gross Total	28452	P.D.	30.00	BONUS	0							Gross Deduction	2014.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	24.00	BASIC	20323	AREAR1	0	26438.00																																																																
Holiday	6.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	8129																																																																	
W.P.	1.00	CCA	0	Gross Total	28452																																																																	
P.D.	30.00	BONUS	0																																																																			
				Gross Deduction	2014.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name DHARMENDRA KUMAR F/H Name GAJENDRA KUMAR Designation SERVICING - LIFT Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 01/12/2020 PAN No.	ID # 02314 P.F. Number DL-CPM-35439/12445 UAN # 101135716931 ESI Number 6716720760 Bank Name BANK OF BARODA Branch SMS Account No. 30750100010459																																																																					
BASIC 21000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 21000.00																																																																						
Leave Balance E.L./P.L. 7.60 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>25.00</td> <td>BASIC</td> <td>21000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">36523.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>17613</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>38613</td> </tr> <tr> <td>P.D.</td> <td>31.00</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>2090.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	25.00	BASIC	21000	AREAR1	0	36523.00	Holiday	6.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	17613	W.P.	0.00	CCA	0	Gross Total	38613	P.D.	31.00	BONUS	0							Gross Deduction	2090.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	25.00	BASIC	21000	AREAR1	0	36523.00																																																																
Holiday	6.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	17613																																																																	
W.P.	0.00	CCA	0	Gross Total	38613																																																																	
P.D.	31.00	BONUS	0																																																																			
				Gross Deduction	2090.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of October, 2024																	
Employee Name SANDEEP SHARMA F/H Name DAYARAM Designation STAND BY DUTY Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 16/12/2020 PAN No.	ID # 02321 P.F. Number DL-CPM-35439/12452 UAN # 101213169072 ESI Number 6717032362 Bank Name UNION BANK OF INDIA BANK Branch SMS Account No. 604302010009147																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>21000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">21000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	21000	0	0	0	0	0	0	21000.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
21000	0	0	0	0	0	0	21000.00										
Leave Balance E.L./P.L. 35.95 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 21000	E.P.F. 1800	27110.00														
Holiday 6.00	H.R.A. 0	E.S.I.C. 219.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 0																
	Gross Total 29129																
		Gross Deduction 2019.00															
			Date of Issue : 11/11/2024														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of October, 2024																	
Employee Name PRAVEEN KUMAR F/H Name DANVEER SINGH Designation MINOR SERVICE REPAIR Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 15/07/2021 PAN No.	ID # 02407 P.F. Number DL-CPM-35439/12538 UAN # 101287623423 ESI Number 1014621244 Bank Name HDFC BANK Branch SMS Account No. 50100252070335																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>21000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">21000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	21000	0	0	0	0	0	0	21000.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
21000	0	0	0	0	0	0	21000.00										
Leave Balance E.L./P.L. 29.80 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 21000	E.P.F. 1800	22571.00														
Holiday 6.00	H.R.A. 0	E.S.I.C. 185.00															
E.L. 1.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 0																
	Gross Total 24556																
		Gross Deduction 1985.00															
			Date of Issue : 11/11/2024														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																																																																					
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																					
Pay Slip for the month of October, 2024																																																																					
Employee Name ANIL KUMAR F/H Name VEER PAL SINGH Designation STAND BY DUTY Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 10/10/2022 PAN No.	ID # 02603 P.F. Number DL-CPM-35439/12734 UAN # 101696548724 ESI Number 1115873299 Bank Name SBI Branch SMS Account No. 37881030765																																																																				
BASIC 21000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 21000.00																																																																					
Leave Balance E.L./P.L. 25.75 C.L. 0.00 S.L. 0.00																																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>23.00</td> <td>BASIC</td> <td>20323</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">23413.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>1.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>5081</td> </tr> <tr> <td>W.P.</td> <td>1.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>25404</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="4"></td> <td>Gross Deduction</td> <td>1991.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	23.00	BASIC	20323	AREAR1	0	23413.00	Holiday	6.00	H.R.A.	0	ARREAR	0	E.L.	1.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	5081	W.P.	1.00	CCA	0	Gross Total	25404	P.D.	30.00	BONUS	0							Gross Deduction	1991.00							Date of Issue : 11/11/2024
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																															
Working Day	23.00	BASIC	20323	AREAR1	0	23413.00																																																															
Holiday	6.00	H.R.A.	0	ARREAR	0																																																																
E.L.	1.00	CONVEY.	0	ARREAR	0																																																																
C.L.	0.00			ARREAR	0																																																																
S.L.	0.00	O.T AMT	0																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	5081																																																																
W.P.	1.00	CCA	0	Gross Total	25404																																																																
P.D.	30.00	BONUS	0																																																																		
				Gross Deduction	1991.00																																																																
Note : This is computer generated statement and does not require signature																																																																					

Name of Establishment STAR MANAGEMENT SERVICES																																																																					
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																					
Pay Slip for the month of October, 2024																																																																					
Employee Name MAYANK PRATAP SINGH F/H Name ANIL KUMAR Designation MINOR SERVICE REPAIR Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 01/12/2023 PAN No.	ID # 02842 P.F. Number DL-CPM-35439/12973 UAN # 100913391883 ESI Number 6715888768 Bank Name HDFC BANK Branch SMS Account No. 50100610424482																																																																				
BASIC 21000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 21000.00																																																																					
Leave Balance E.L./P.L. 1.10 C.L. 0.00 S.L. 0.00																																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>23.00</td> <td>BASIC</td> <td>21000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">34674.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>2.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>15750</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>36750</td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>2076.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	23.00	BASIC	21000	AREAR1	0	34674.00	Holiday	6.00	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	15750	W.P.	0.00	CCA	0	Gross Total	36750	P.D.	31.00	BONUS	0							Gross Deduction	2076.00							Date of Issue : 11/11/2024
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																															
Working Day	23.00	BASIC	21000	AREAR1	0	34674.00																																																															
Holiday	6.00	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	15750																																																																
W.P.	0.00	CCA	0	Gross Total	36750																																																																
P.D.	31.00	BONUS	0																																																																		
				Gross Deduction	2076.00																																																																
Note : This is computer generated statement and does not require signature																																																																					

Name of Establishment STAR MANAGEMENT SERVICES																																																																					
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																					
Pay Slip for the month of October, 2024																																																																					
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																																																																				
BASIC 21000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 21000.00																																																																					
Leave Balance E.L./P.L. 0.95 C.L. 0.00 S.L. 0.00																																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>24.00</td> <td>BASIC</td> <td>21000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">19210.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>1.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>169</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>21169</td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1959.00</td> </tr> <tr> <td colspan="4"></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	21000	AREAR1	0	19210.00	Holiday	6.00	H.R.A.	0	ARREAR	0	E.L.	1.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	169	W.P.	0.00	CCA	0	Gross Total	21169	P.D.	31.00	BONUS	0							Gross Deduction	1959.00							Date of Issue : 11/11/2024
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																															
Working Day	24.00	BASIC	21000	AREAR1	0	19210.00																																																															
Holiday	6.00	H.R.A.	0	ARREAR	0																																																																
E.L.	1.00	CONVEY.	0	ARREAR	0																																																																
C.L.	0.00			ARREAR	0																																																																
S.L.	0.00	O.T AMT	0																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	169																																																																
W.P.	0.00	CCA	0	Gross Total	21169																																																																
P.D.	31.00	BONUS	0																																																																		
				Gross Deduction	1959.00																																																																
Note : This is computer generated statement and does not require signature																																																																					

Name of Establishment STAR MANAGEMENT SERVICES																																																																					
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																					
Pay Slip for the month of October, 2024																																																																					
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																																																																				
BASIC 21000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 21000.00																																																																					
Leave Balance E.L./P.L. 1.25 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>25.00</td> <td>BASIC</td> <td>21000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">24589.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>5589</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>26589</td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>2000.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	25.00	BASIC	21000	AREAR1	0	24589.00	Holiday	6.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	5589	W.P.	0.00	CCA	0	Gross Total	26589	P.D.	31.00	BONUS	0							Gross Deduction	2000.00							Date of Issue : 11/11/2024
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																															
Working Day	25.00	BASIC	21000	AREAR1	0	24589.00																																																															
Holiday	6.00	H.R.A.	0	ARREAR	0																																																																
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																
C.L.	0.00			ARREAR	0																																																																
S.L.	0.00	O.T AMT	0																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	5589																																																																
W.P.	0.00	CCA	0	Gross Total	26589																																																																
P.D.	31.00	BONUS	0																																																																		
				Gross Deduction	2000.00																																																																
Note : This is computer generated statement and does not require signature																																																																					

Employee Name	AKASH KUMAR	ID #	03029
F/H Name	SHISHU PAL SINGH	P.F. Number	DL-CPM-35439/13160
Designation	SERVICING - LIFT	UAN #	101318076432
Department	SMS (SERVICE)	ESI Number	1014942118
Mode of Payment	NEFT	Bank Name	INDIAN BANK
Date of Joining	10/09/2024	Branch	SMS
PAN No.		Account No.	7216776998

Leave Balance	E.L./P.L.	1.25	C.L.	0.00	S.L.	0.00
----------------------	-----------	------	------	------	------	------

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

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of October, 2024																	
Employee Name DALVEER SINGH F/H Name GURUBAKSH SINGH Designation ERECTOR Department DALVIR SINGH Mode of Payment NEFT Date of Joining 01/09/2018 PAN No. HZBPS3305D	ID # 02024 P.F. Number DL-CPM-35439/12152 UAN # 100129517721 ESI Number 1012687612 Bank Name STATE BANK OF INDIA Branch SMS070 Account No. 36877457407																
<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>18100</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1508</td> <td style="text-align: right;">19608.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18100	0	0	0	0	0	1508	19608.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18100	0	0	0	0	0	1508	19608.00										
Leave Balance E.L./P.L. 34.25 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 10510	E.P.F. 1261	10038.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 86.00															
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. 13.00	CCA 0																
P.D. 18.00	BONUS 875																
	Gross Total 11385																
		Gross Deduction 1347.00															
			Date of Issue : 11/11/2024														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of October, 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																
<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>18100</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1508</td> <td style="text-align: right;">19608.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18100	0	0	0	0	0	1508	19608.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18100	0	0	0	0	0	1508	19608.00										
Leave Balance E.L./P.L. 20.60 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 12261	E.P.F. 1471	12146.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 103.00															
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. 10.00	CCA 0																
P.D. 21.00	BONUS 1021																
	Gross Total 13720																
		Gross Deduction 1574.00															
			Date of Issue : 11/11/2024														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of October, 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 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 4.60 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>8.00</td> <td>BASIC</td> <td>7006</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">6692.00</td> </tr> <tr> <td>Holiday</td> <td>4.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>19.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>7590</td> </tr> <tr> <td>P.D.</td> <td>12.00</td> <td>BONUS</td> <td>584</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>898.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	8.00	BASIC	7006	AREAR1	0	6692.00	Holiday	4.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	19.00	CCA	0	Gross Total	7590	P.D.	12.00	BONUS	584							Gross Deduction	898.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	8.00	BASIC	7006	AREAR1	0	6692.00																																																																
Holiday	4.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	19.00	CCA	0	Gross Total	7590																																																																	
P.D.	12.00	BONUS	584																																																																			
				Gross Deduction	898.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of October, 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 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 1.40 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>0.00</td> <td>BASIC</td> <td>0</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday</td> <td>0.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>31.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> </tr> <tr> <td>P.D.</td> <td>0.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>0.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</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.	31.00	CCA	0	Gross Total	0	P.D.	0.00	BONUS	0							Gross Deduction	0.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	0.00	BASIC	0	AREAR1	0	0.00																																																																
Holiday	0.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	31.00	CCA	0	Gross Total	0																																																																	
P.D.	0.00	BONUS	0																																																																			
				Gross Deduction	0.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name OM PRAKASH GUPTA F/H Name SH. VISWANATH GUPTA Designation TECHNICIAN Department GAUTAM KUMAR RAM Mode of Payment NEFT Date of Joining 23/04/2008 PAN No.	ID # 00337 P.F. Number DL-CPM-35439/00337 UAN # 100260887793 ESI Number 1012048876 Bank Name UNION BANK OF INDIA Branch SMS082 Account No. 484802120000251																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 65.30 C.L. -2.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>18.00</td> <td>BASIC</td> <td>15181</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">14957.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>2.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>438</td> </tr> <tr> <td>W.P.</td> <td>5.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16884</td> </tr> <tr> <td>P.D.</td> <td>26.00</td> <td>BONUS</td> <td>1265</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1927.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	18.00	BASIC	15181	AREAR1	0	14957.00	Holiday	6.00	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	438	W.P.	5.00	CCA	0	Gross Total	16884	P.D.	26.00	BONUS	1265							Gross Deduction	1927.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	18.00	BASIC	15181	AREAR1	0	14957.00																																																																
Holiday	6.00	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	438																																																																	
W.P.	5.00	CCA	0	Gross Total	16884																																																																	
P.D.	26.00	BONUS	1265																																																																			
				Gross Deduction	1927.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name GAUTAM KUMAR RAM F/H Name SH. GANPATI RAM Designation ERECTOR Department GAUTAM KUMAR RAM Mode of Payment NEFT Date of Joining 01/01/2010 PAN No. AOXPR3868L	ID # 00649 P.F. Number DL-CPM-35439/00649 UAN # 100151951012 ESI Number 1013168205 Bank Name STATE BANK OF INDIA Branch SMS082 Account No. 31091940152																																																																					
BASIC 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. 54.05 C.L. -2.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>16.00</td> <td>BASIC</td> <td>15581</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">14952.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>1.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>8.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16879</td> </tr> <tr> <td>P.D.</td> <td>23.00</td> <td>BONUS</td> <td>1298</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1927.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	16.00	BASIC	15581	AREAR1	0	14952.00	Holiday	6.00	H.R.A.	0	ARREAR	0	E.L.	1.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	8.00	CCA	0	Gross Total	16879	P.D.	23.00	BONUS	1298							Gross Deduction	1927.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	16.00	BASIC	15581	AREAR1	0	14952.00																																																																
Holiday	6.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	1.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	8.00	CCA	0	Gross Total	16879																																																																	
P.D.	23.00	BONUS	1298																																																																			
				Gross Deduction	1927.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of October, 2024																	
Employee Name JAI RAM F/H Name BASANTA RAM Designation ERECTOR Department JAI RAM Mode of Payment NEFT Date of Joining 01/12/2009 PAN No. ANUPR8507N	ID # 00621 P.F. Number DL-CPM-35439/00621 UAN # 100171375849 ESI Number 1013136841 Bank Name PUNJAB NATIONAL BANK Branch SMS153 Account No. 1538000100220112																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>21000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1749</td> <td style="text-align: right;">22749.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	21000	0	0	0	0	0	1749	22749.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
21000	0	0	0	0	0	1749	22749.00										
Leave Balance E.L./P.L. 60.30 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 22.00	BASIC 21000	E.P.F. 1800	20778.00														
Holiday 6.00	H.R.A. 0	E.S.I.C. 171.00															
E.L. 3.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 1749																
	Gross Total 22749																
		Gross Deduction 1971.00															
			Date of Issue : 11/11/2024														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of October, 2024																	
Employee Name SANJAY KUMAR BAIRWA F/H Name PRAKAS CHAND BAIRWA Designation HELPER Department JAI RAM Mode of Payment NEFT Date of Joining 01/01/2018 PAN No. DNUPB7153K	ID # 01902 P.F. Number DL-CPM-35439/12028 UAN # 101233938855 ESI Number 1014262724 Bank Name STATE BANK OF INDIA Branch SMS153 Account No. 61329872192																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>19000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1583</td> <td style="text-align: right;">20583.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	19000	0	0	0	0	0	1583	20583.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
19000	0	0	0	0	0	1583	20583.00										
Leave Balance E.L./P.L. 13.90 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 19000	E.P.F. 1800	18628.00														
Holiday 6.00	H.R.A. 0	E.S.I.C. 155.00															
E.L. 3.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 1583																
	Gross Total 20583																
		Gross Deduction 1955.00															
			Date of Issue : 11/11/2024														
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		October, 2024					
Employee Name RAHUL KUMAR BAIRWA F/H Name RAJKUMAR BAIRWA Designation HELPER Department JAI RAM Mode of Payment NEFT Date of Joining 13/08/2020 PAN No.				ID # 02265 P.F. Number DL-CPM-35439/12396 UAN # 101599254998 ESI Number 1014538735 Bank Name BANK OF BARODA Branch SMS153 Account No. 47748100008182			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18100	0	0	0	0	0	1508	19608.00
Leave Balance		E.L./P.L.	3.90	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	23.00	BASIC	18100	AREAR1	0	E.P.F.	1800
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	148.00
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	19608		
P.D.	31.00	BONUS	1508				
					Gross Deduction	1948.00	Date of Issue : 11/11/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		October, 2024					
Employee Name SOHAN LAL BAIRWA F/H Name HEERA LAL BAIRWA Designation HELPER Department JAI RAM Mode of Payment NEFT Date of Joining 01/02/2022 PAN No.				ID # 02498 P.F. Number DL-CPM-35439/12629 UAN # 101779477583 ESI Number 1014673607 Bank Name STATE BANK OF INDIA Branch SMS153 Account No. 61227037869			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18100	0	0	0	0	0	1508	19608.00
Leave Balance		E.L./P.L.	10.15	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	23.00	BASIC	18100	AREAR1	0	E.P.F.	1800
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	148.00
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	19608		
P.D.	31.00	BONUS	1508				
					Gross Deduction	1948.00	Date of Issue : 11/11/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name BABLU SHARMA F/H Name SH.CHATTER PAL SHARMA Designation SERVICING - LIFT Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 01/01/2010 PAN No.	ID # 00652 P.F. Number DL-CPM-35439/00652 UAN # 100104287135 ESI Number 1013168196 Bank Name BANK OF MAHARASHTRA Branch UP COUNTRY Account No. 68008286859																																																																					
BASIC 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. 46.20 C.L. -2.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>22.00</td> <td>BASIC</td> <td>19000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">19388.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>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>766</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>21349</td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1583</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1961.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	22.00	BASIC	19000	AREAR1	0	19388.00	Holiday	6.00	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	766	W.P.	0.00	CCA	0	Gross Total	21349	P.D.	31.00	BONUS	1583							Gross Deduction	1961.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	22.00	BASIC	19000	AREAR1	0	19388.00																																																																
Holiday	6.00	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	766																																																																	
W.P.	0.00	CCA	0	Gross Total	21349																																																																	
P.D.	31.00	BONUS	1583																																																																			
				Gross Deduction	1961.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name GOVIND SINGH F/H Name DURGA SINGH Designation SERVICING - LIFT Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 01/03/2020 PAN No.	ID # 002244 P.F. Number DL-CPM-35439/12375 UAN # 101296819620 ESI Number 6111428376 Bank Name STATE BANK OF INDIA Branch UP COUNTRY Account No. 32724030231																																																																					
BASIC 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. 1.20 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>26.00</td> <td>BASIC</td> <td>19000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">24255.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>5669</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>26252</td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1583</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1997.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	26.00	BASIC	19000	AREAR1	0	24255.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	5669	W.P.	0.00	CCA	0	Gross Total	26252	P.D.	31.00	BONUS	1583							Gross Deduction	1997.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	26.00	BASIC	19000	AREAR1	0	24255.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	5669																																																																	
W.P.	0.00	CCA	0	Gross Total	26252																																																																	
P.D.	31.00	BONUS	1583																																																																			
				Gross Deduction	1997.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
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																																																																					
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. 20.05 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>21.00</td> <td>BASIC</td> <td>16548</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">15991.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>4.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>17926</td> </tr> <tr> <td>P.D.</td> <td>27.00</td> <td>BONUS</td> <td>1378</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1935.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	21.00	BASIC	16548	AREAR1	0	15991.00	Holiday	6.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	4.00	CCA	0	Gross Total	17926	P.D.	27.00	BONUS	1378							Gross Deduction	1935.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	21.00	BASIC	16548	AREAR1	0	15991.00																																																																
Holiday	6.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	4.00	CCA	0	Gross Total	17926																																																																	
P.D.	27.00	BONUS	1378																																																																			
				Gross Deduction	1935.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
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																																																																					
BASIC 19000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1583 Total 20583.00																																																																						
Leave Balance E.L./P.L. 6.10 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>20.00</td> <td>BASIC</td> <td>16548</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">15991.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>1.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>4.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>17926</td> </tr> <tr> <td>P.D.</td> <td>27.00</td> <td>BONUS</td> <td>1378</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1935.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	20.00	BASIC	16548	AREAR1	0	15991.00	Holiday	6.00	H.R.A.	0	ARREAR	0	E.L.	1.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	4.00	CCA	0	Gross Total	17926	P.D.	27.00	BONUS	1378							Gross Deduction	1935.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	20.00	BASIC	16548	AREAR1	0	15991.00																																																																
Holiday	6.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	1.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	4.00	CCA	0	Gross Total	17926																																																																	
P.D.	27.00	BONUS	1378																																																																			
				Gross Deduction	1935.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name DHEERAJ F/H Name PREM Designation SERVICING - LIFT Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 11/10/2021 PAN No.	ID # 02446 P.F. Number DL-CPM-35439/12577 UAN # 101612224233 ESI Number 1014645810 Bank Name CANARA BANK Branch UP COUNTRY Account No. 85612250014644																																																																					
BASIC 19000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1583 Total 20583.00																																																																						
Leave Balance E.L./P.L. 8.10 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>13.00</td> <td>BASIC</td> <td>11645</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">11123.00</td> </tr> <tr> <td>Holiday</td> <td>4.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>2.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>12.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>12615</td> </tr> <tr> <td>P.D.</td> <td>19.00</td> <td>BONUS</td> <td>970</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1492.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	13.00	BASIC	11645	AREAR1	0	11123.00	Holiday	4.00	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.	12.00	CCA	0	Gross Total	12615	P.D.	19.00	BONUS	970							Gross Deduction	1492.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	13.00	BASIC	11645	AREAR1	0	11123.00																																																																
Holiday	4.00	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.	12.00	CCA	0	Gross Total	12615																																																																	
P.D.	19.00	BONUS	970																																																																			
				Gross Deduction	1492.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name AMIT KUMAR F/H Name THAN SINGH Designation SERVICING - LIFT Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 01/02/2022 PAN No.	ID # 02495 P.F. Number DL-CPM-35439/12626 UAN # 100515299040 ESI Number 1013936120 Bank Name BANK OF INDIA Branch UP COUNTRY Account No. 770710100026714																																																																					
BASIC 19000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1583 Total 20583.00																																																																						
Leave Balance E.L./P.L. 11.60 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>24.00</td> <td>BASIC</td> <td>18387</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">18121.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>153</td> </tr> <tr> <td>W.P.</td> <td>1.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>20072</td> </tr> <tr> <td>P.D.</td> <td>30.00</td> <td>BONUS</td> <td>1532</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1951.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	24.00	BASIC	18387	AREAR1	0	18121.00	Holiday	6.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	153	W.P.	1.00	CCA	0	Gross Total	20072	P.D.	30.00	BONUS	1532							Gross Deduction	1951.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	24.00	BASIC	18387	AREAR1	0	18121.00																																																																
Holiday	6.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	153																																																																	
W.P.	1.00	CCA	0	Gross Total	20072																																																																	
P.D.	30.00	BONUS	1532																																																																			
				Gross Deduction	1951.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
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																																																																						
Leave Balance E.L./P.L. 9.00 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>6.00</td> <td>BASIC</td> <td>4903</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">4986.00</td> </tr> <tr> <td>Holiday</td> <td>2.00</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>306</td> </tr> <tr> <td>W.P.</td> <td>23.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>5617</td> </tr> <tr> <td>P.D.</td> <td>8.00</td> <td>BONUS</td> <td>408</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>631.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	6.00	BASIC	4903	AREAR1	0	4986.00	Holiday	2.00	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	306	W.P.	23.00	CCA	0	Gross Total	5617	P.D.	8.00	BONUS	408							Gross Deduction	631.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	6.00	BASIC	4903	AREAR1	0	4986.00																																																																
Holiday	2.00	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	306																																																																	
W.P.	23.00	CCA	0	Gross Total	5617																																																																	
P.D.	8.00	BONUS	408																																																																			
				Gross Deduction	631.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
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																																																																						
Leave Balance E.L./P.L. 15.75 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>23.00</td> <td>BASIC</td> <td>17774</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">17767.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>460</td> </tr> <tr> <td>W.P.</td> <td>2.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>19715</td> </tr> <tr> <td>P.D.</td> <td>29.00</td> <td>BONUS</td> <td>1481</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1948.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	23.00	BASIC	17774	AREAR1	0	17767.00	Holiday	6.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	460	W.P.	2.00	CCA	0	Gross Total	19715	P.D.	29.00	BONUS	1481							Gross Deduction	1948.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	23.00	BASIC	17774	AREAR1	0	17767.00																																																																
Holiday	6.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	460																																																																	
W.P.	2.00	CCA	0	Gross Total	19715																																																																	
P.D.	29.00	BONUS	1481																																																																			
				Gross Deduction	1948.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
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																																																																					
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. 5.75 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>22.00</td> <td>BASIC</td> <td>19000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">21062.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>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>2452</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>23035</td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1583</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1973.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	22.00	BASIC	19000	AREAR1	0	21062.00	Holiday	6.00	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	2452	W.P.	0.00	CCA	0	Gross Total	23035	P.D.	31.00	BONUS	1583							Gross Deduction	1973.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	22.00	BASIC	19000	AREAR1	0	21062.00																																																																
Holiday	6.00	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	2452																																																																	
W.P.	0.00	CCA	0	Gross Total	23035																																																																	
P.D.	31.00	BONUS	1583																																																																			
				Gross Deduction	1973.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
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																																																																					
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. 3.90 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>22.00</td> <td>BASIC</td> <td>19000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">18780.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>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>153</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>20736</td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1583</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1956.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	22.00	BASIC	19000	AREAR1	0	18780.00	Holiday	6.00	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	153	W.P.	0.00	CCA	0	Gross Total	20736	P.D.	31.00	BONUS	1583							Gross Deduction	1956.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	22.00	BASIC	19000	AREAR1	0	18780.00																																																																
Holiday	6.00	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	153																																																																	
W.P.	0.00	CCA	0	Gross Total	20736																																																																	
P.D.	31.00	BONUS	1583																																																																			
				Gross Deduction	1956.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
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 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 2.60 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>22.00</td> <td>BASIC</td> <td>18100</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">20268.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>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>2627</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>22235</td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1508</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1967.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	22.00	BASIC	18100	AREAR1	0	20268.00	Holiday	6.00	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	2627	W.P.	0.00	CCA	0	Gross Total	22235	P.D.	31.00	BONUS	1508							Gross Deduction	1967.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	22.00	BASIC	18100	AREAR1	0	20268.00																																																																
Holiday	6.00	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	2627																																																																	
W.P.	0.00	CCA	0	Gross Total	22235																																																																	
P.D.	31.00	BONUS	1508																																																																			
				Gross Deduction	1967.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
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																																																																						
Leave Balance E.L./P.L. 8.20 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>22.00</td> <td>BASIC</td> <td>19000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">23799.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>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>5210</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>25793</td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1583</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1994.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	22.00	BASIC	19000	AREAR1	0	23799.00	Holiday	6.00	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	5210	W.P.	0.00	CCA	0	Gross Total	25793	P.D.	31.00	BONUS	1583							Gross Deduction	1994.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	22.00	BASIC	19000	AREAR1	0	23799.00																																																																
Holiday	6.00	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	5210																																																																	
W.P.	0.00	CCA	0	Gross Total	25793																																																																	
P.D.	31.00	BONUS	1583																																																																			
				Gross Deduction	1994.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name RUPAKISHOR F/H Name HAKIM SINGH Designation SERVICING - LIFT Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 15/03/2024 PAN No.	ID # 02917 P.F. Number DL-CPM-35439/13048 UAN # 101199169635 ESI Number 6921238565 Bank Name CANARA BANK Branch UP COUNTRY Account No. 5327101001903																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 3.15 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>23.00</td> <td>BASIC</td> <td>18100</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">19834.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>2.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td>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>2190</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>21798</td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1508</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1964.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	23.00	BASIC	18100	AREAR1	0	19834.00	Holiday	6.00	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		I.TAX 0	C.H.	0.00	LUNCH	0	OT.AMT	2190	W.P.	0.00	CCA	0	Gross Total	21798	P.D.	31.00	BONUS	1508							Gross Deduction	1964.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	23.00	BASIC	18100	AREAR1	0	19834.00																																																																
Holiday	6.00	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		I.TAX 0																																																																	
C.H.	0.00	LUNCH	0	OT.AMT	2190																																																																	
W.P.	0.00	CCA	0	Gross Total	21798																																																																	
P.D.	31.00	BONUS	1508																																																																			
				Gross Deduction	1964.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name ARUN KUMAR F/H Name RAMPRASAD Designation SERVICING - LIFT Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 10/04/2024 PAN No.	ID # 02924 P.F. Number DL-CPM-35439/13055 UAN # 102060465615 ESI Number 1014896081 Bank Name UNION BANK OF INDIA Branch UP COUNTRY Account No. 750402010007836																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 4.80 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>16.00</td> <td>BASIC</td> <td>12261</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">11711.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td>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> </tr> <tr> <td>W.P.</td> <td>10.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>13282</td> </tr> <tr> <td>P.D.</td> <td>21.00</td> <td>BONUS</td> <td>1021</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1571.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	16.00	BASIC	12261	AREAR1	0	11711.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0		I.TAX 0	C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	10.00	CCA	0	Gross Total	13282	P.D.	21.00	BONUS	1021							Gross Deduction	1571.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	16.00	BASIC	12261	AREAR1	0	11711.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0		I.TAX 0																																																																	
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	10.00	CCA	0	Gross Total	13282																																																																	
P.D.	21.00	BONUS	1021																																																																			
				Gross Deduction	1571.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		October, 2024					
Employee Name		HIMANSHU KALA		ID #		02930	
F/H Name		SUNIL PRASAD KALA		P.F. Number		DL-CPM-35439/13061	
Designation		SERVICING - LIFT		UAN #		101484144536	
Department		H/K (UP COUNTRY)		ESI Number		1014896782	
Mode of Payment		NEFT		Bank Name		SBI	
Date of Joining		15/04/2024		Branch		UP COUNTRY	
PAN No.				Account No.		33561378820	
BASIC		H.R.A.		CONVEY.		O.T AMT	
18100		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1508		19608.00	
Leave Balance		E.L./P.L.		6.85		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	18100	AREAR1	0	E.P.F.	1800
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	159.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	1460		
W.P.	0.00	CCA	0	Gross Total	21068		
P.D.	31.00	BONUS	1508				
				Gross Deduction	1959.00	Date of Issue :	
						11/11/2024	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name NISHU KUMAR F/H Name ROHTASH Designation HELPER Department JITENDRA KUMAR Mode of Payment NEFT Date of Joining 01/01/2017 PAN No.	ID # 01750 P.F. Number DL-CPM-35439/11876 UAN # 100990771895 ESI Number 1014126575 Bank Name PUNJAB NATIONAL BANK Branch SMS108 Account No. 0774001500289577																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 37.40 C.L. -2.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>22.00</td> <td>BASIC</td> <td>16348</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">15777.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>3.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>17710</td> </tr> <tr> <td>P.D.</td> <td>28.00</td> <td>BONUS</td> <td>1362</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1933.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	22.00	BASIC	16348	AREAR1	0	15777.00	Holiday	6.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	3.00	CCA	0	Gross Total	17710	P.D.	28.00	BONUS	1362							Gross Deduction	1933.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	22.00	BASIC	16348	AREAR1	0	15777.00																																																																
Holiday	6.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	3.00	CCA	0	Gross Total	17710																																																																	
P.D.	28.00	BONUS	1362																																																																			
				Gross Deduction	1933.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name MONU F/H Name ROHITASH SINGH Designation HELPER Department JITENDRA KUMAR Mode of Payment NEFT Date of Joining 20/11/2021 PAN No.	ID # 02455 P.F. Number DL-CPM-35439/12586 UAN # 100461761122 ESI Number 1013695516 Bank Name PNB Branch SMS108 Account No. 0805001700065314																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 15.40 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>17.00</td> <td>BASIC</td> <td>12845</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">12414.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>146</td> </tr> <tr> <td>W.P.</td> <td>9.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>14061</td> </tr> <tr> <td>P.D.</td> <td>22.00</td> <td>BONUS</td> <td>1070</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1647.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	17.00	BASIC	12845	AREAR1	0	12414.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	146	W.P.	9.00	CCA	0	Gross Total	14061	P.D.	22.00	BONUS	1070							Gross Deduction	1647.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	17.00	BASIC	12845	AREAR1	0	12414.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	146																																																																	
W.P.	9.00	CCA	0	Gross Total	14061																																																																	
P.D.	22.00	BONUS	1070																																																																			
				Gross Deduction	1647.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name VISHAL KUMAR F/H Name CHANDRAPAL SINGH Designation HELPER Department JITENDRA KUMAR Mode of Payment NEFT Date of Joining 19/12/2022 PAN No.	ID # 02625 P.F. Number DL-CPM-35439/12756 UAN # 101726742861 ESI Number 1014766440 Bank Name PNB Branch SMS108 Account No. 92821700101858																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 3.60 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>2.00</td> <td>BASIC</td> <td>1168</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">1550.00</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>438</td> </tr> <tr> <td>W.P.</td> <td>29.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>1703</td> </tr> <tr> <td>P.D.</td> <td>2.00</td> <td>BONUS</td> <td>97</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>153.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	2.00	BASIC	1168	AREAR1	0	1550.00	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	438	W.P.	29.00	CCA	0	Gross Total	1703	P.D.	2.00	BONUS	97							Gross Deduction	153.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	2.00	BASIC	1168	AREAR1	0	1550.00																																																																
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	438																																																																	
W.P.	29.00	CCA	0	Gross Total	1703																																																																	
P.D.	2.00	BONUS	97																																																																			
				Gross Deduction	153.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name ARUN KUMAR F/H Name GAJENDRA SINGH Designation HELPER Department JITENDRA KUMAR Mode of Payment NEFT Date of Joining 27/12/2022 PAN No.	ID # 02635 P.F. Number DL-CPM-35439/12766 UAN # 100535330343 ESI Number 1013941855 Bank Name PNB Branch SMS108 Account No. 6011001700018894																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 9.05 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>0.00</td> <td>BASIC</td> <td>0</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday</td> <td>0.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>31.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> </tr> <tr> <td>P.D.</td> <td>0.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>0.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</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.	31.00	CCA	0	Gross Total	0	P.D.	0.00	BONUS	0							Gross Deduction	0.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	0.00	BASIC	0	AREAR1	0	0.00																																																																
Holiday	0.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	31.00	CCA	0	Gross Total	0																																																																	
P.D.	0.00	BONUS	0																																																																			
				Gross Deduction	0.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of October, 2024							
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	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18100	0	0	0	0	0	1508	19608.00
Leave Balance		E.L./P.L.	1.10	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	5.00	BASIC	4087	AREAR1	0	E.P.F.	490
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	35.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	146		
W.P.	24.00	CCA	0	Gross Total	4573		
P.D.	7.00	BONUS	340				
					Gross Deduction	525.00	Date of Issue : 11/11/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of October, 2024							
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	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18100	0	0	0	0	0	1508	19608.00
Leave Balance		E.L./P.L.	0.35	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue : 11/11/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		October, 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
18100	0	0	0	0	0	1508	19608.00
Leave Balance		E.L./P.L.	1.00	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	12845	AREAR1	0	E.P.F.	1541
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	108.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	438		
W.P.	9.00	CCA	0	Gross Total	14353		
P.D.	22.00	BONUS	1070				
					Gross Deduction	1649.00	
							Date of Issue : 11/11/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name VIRENDER SINGH F/H Name SH.HARKESH SINGH Designation SUPERVISOR Department STAR MANAGEMENT Mode of Payment NEFT Date of Joining 01/08/2012 PAN No.	ID # 00966 P.F. Number DL-CPM-35439/01019 UAN # 100409428337 ESI Number 2005468385 Bank Name HDFC BANK Branch OFFICE STAFF Account No. 50100083278398																																																																					
BASIC 21000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 21000.00																																																																						
Leave Balance E.L./P.L. 97.70 C.L. -2.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>22.00</td> <td>BASIC</td> <td>21000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">31816.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>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>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>12871</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>33871</td> </tr> <tr> <td>P.D.</td> <td>31.00</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>2055.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</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	31816.00	Holiday	6.00	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		I.TAX 0	C.H.	0.00	LUNCH	0	OT.AMT	12871	W.P.	0.00	CCA	0	Gross Total	33871	P.D.	31.00	BONUS	0							Gross Deduction	2055.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	22.00	BASIC	21000	AREAR1	0	31816.00																																																																
Holiday	6.00	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		I.TAX 0																																																																	
C.H.	0.00	LUNCH	0	OT.AMT	12871																																																																	
W.P.	0.00	CCA	0	Gross Total	33871																																																																	
P.D.	31.00	BONUS	0																																																																			
				Gross Deduction	2055.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name NAMDEV F/H Name MARUTI RAM Designation HELPER Department STAR MANAGEMENT Mode of Payment NEFT Date of Joining 01/11/2014 PAN No.	ID # 01337 P.F. Number DL-CPM-35439/01464 UAN # 100428580594 ESI Number 1013888654 Bank Name HDFC BANK Branch OFFICE STAFF Account No. 50100081232460																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 18100.00																																																																						
Leave Balance E.L./P.L. 61.65 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>22.00</td> <td>BASIC</td> <td>18100</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">16164.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>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>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> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>18100</td> </tr> <tr> <td>P.D.</td> <td>31.00</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>1936.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	22.00	BASIC	18100	AREAR1	0	16164.00	Holiday	6.00	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		I.TAX 0	C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	0.00	CCA	0	Gross Total	18100	P.D.	31.00	BONUS	0							Gross Deduction	1936.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	22.00	BASIC	18100	AREAR1	0	16164.00																																																																
Holiday	6.00	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		I.TAX 0																																																																	
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	0.00	CCA	0	Gross Total	18100																																																																	
P.D.	31.00	BONUS	0																																																																			
				Gross Deduction	1936.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name MOHIT KUMAR F/H Name ARJUN SINGH Designation ACCOUNTANT Department STAR MANAGEMENT Mode of Payment NEFT Date of Joining 10/07/2020 PAN No. DMIPK5950G	ID # 02260 P.F. Number DL-CPM-35439/12391 UAN # 100230913614 ESI Number 1013683740 Bank Name HDFC BANK Branch OFFICE STAFF Account No. 50100072946376																																																																					
BASIC 21000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 21000.00																																																																						
Leave Balance E.L./P.L. 0.65 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>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;">26438.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>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>7452</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>28452</td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>2014.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</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	26438.00	Holiday	6.00	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	7452	W.P.	0.00	CCA	0	Gross Total	28452	P.D.	31.00	BONUS	0							Gross Deduction	2014.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	22.00	BASIC	21000	AREAR1	0	26438.00																																																																
Holiday	6.00	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	7452																																																																	
W.P.	0.00	CCA	0	Gross Total	28452																																																																	
P.D.	31.00	BONUS	0																																																																			
				Gross Deduction	2014.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name CHANDERHAS DIXIT F/H Name KRISHNA MURARI DIXIT Designation SERVICE SAFETY SUPERVISOR Department STAR MANAGEMENT Mode of Payment NEFT Date of Joining 15/09/2020 PAN No.	ID # 02269 P.F. Number DL-CPM-35439/12400 UAN # 100123930562 ESI Number 2012151450 Bank Name AXIS BANK Branch SMS Account No. 918010018386373																																																																					
BASIC 21000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 21000.00																																																																						
Leave Balance E.L./P.L. 1.85 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>23.00</td> <td>BASIC</td> <td>21000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">25765.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>2.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>6774</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>27774</td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>2009.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	23.00	BASIC	21000	AREAR1	0	25765.00	Holiday	6.00	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	6774	W.P.	0.00	CCA	0	Gross Total	27774	P.D.	31.00	BONUS	0							Gross Deduction	2009.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	23.00	BASIC	21000	AREAR1	0	25765.00																																																																
Holiday	6.00	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	6774																																																																	
W.P.	0.00	CCA	0	Gross Total	27774																																																																	
P.D.	31.00	BONUS	0																																																																			
				Gross Deduction	2009.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		October, 2024					
Employee Name MAN MOHAN		ID # 02396					
F/H Name MAHESH CHAND		P.F. Number DL-CPM-35439/12527					
Designation OFFICE STAFF		UAN # 101705883284					
Department STAR MANAGEMENT		ESI Number 1014620483					
Mode of Payment NEFT		Bank Name CANARA BANK					
Date of Joining 15/07/2021		Branch SMS					
PAN No.		Account No. 91952200014715					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18100	0	0	0	0	0	0	18100.00
Leave Balance		E.L./P.L.	13.20	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	20.00	BASIC	15765	AREAR1	0	E.P.F.	1800
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	121.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	292		
W.P.	4.00	CCA	0	Gross Total	16057		
P.D.	27.00	BONUS	0				
					Gross Deduction	1921.00	Date of Issue : 11/11/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		October, 2024					
Employee Name TANNU		ID # 02475					
F/H Name RAM SINGH		P.F. Number DL-CPM-35439/12622					
Designation HELPER		UAN # 101774504186					
Department STAR MANAGEMENT		ESI Number 1014669582					
Mode of Payment NEFT		Bank Name CANARA BANK					
Date of Joining 20/01/2022		Branch OFFICE STAFF					
PAN No.		Account No. 2006108014730					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18100	0	0	0	0	0	0	18100.00
Leave Balance		E.L./P.L.	13.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	21.00	BASIC	15765	AREAR1	0	E.P.F.	1800
Holiday	6.00	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.	4.00	CCA	0	Gross Total	16057		
P.D.	27.00	BONUS	0				
					Gross Deduction	1921.00	Date of Issue : 11/11/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name PANKAJ KUMAR F/H Name GANESH JHA Designation FIELD OFFICER Department STAR MANAGEMENT Mode of Payment NEFT Date of Joining 16/05/2022 PAN No.	ID # 02533 P.F. Number DL-CPM-35439/12664 UAN # 101207058272 ESI Number 1014248854 Bank Name INDIAN OVERSEAS BANK Branch OFFICE STAFF Account No. 145001000010955																																																																					
BASIC 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. 8.35 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>22.00</td> <td>BASIC</td> <td>20100</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">18149.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>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>20100</td> </tr> <tr> <td>P.D.</td> <td>31.00</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>1951.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	22.00	BASIC	20100	AREAR1	0	18149.00	Holiday	6.00	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	20100	P.D.	31.00	BONUS	0							Gross Deduction	1951.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	22.00	BASIC	20100	AREAR1	0	18149.00																																																																
Holiday	6.00	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	20100																																																																	
P.D.	31.00	BONUS	0																																																																			
				Gross Deduction	1951.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name SHASHI BALA F/H Name VIRENDER SINGH Designation OFFICE ASSTT. Department STAR MANAGEMENT Mode of Payment NEFT Date of Joining 15/05/2023 PAN No.	ID # 02702 P.F. Number DL-CPM-35439/12833 UAN # 101947351320 ESI Number 1014809957 Bank Name BANK OF BARODA Branch OFFICE STAFF Account No. 33280100013214																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 18100.00																																																																						
Leave Balance E.L./P.L. 4.25 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>22.00</td> <td>BASIC</td> <td>18100</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">16164.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>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>18100</td> </tr> <tr> <td>P.D.</td> <td>31.00</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>1936.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	22.00	BASIC	18100	AREAR1	0	16164.00	Holiday	6.00	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	18100	P.D.	31.00	BONUS	0							Gross Deduction	1936.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	22.00	BASIC	18100	AREAR1	0	16164.00																																																																
Holiday	6.00	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	18100																																																																	
P.D.	31.00	BONUS	0																																																																			
				Gross Deduction	1936.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

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

Leave Balance	E.L./P.L.	3.85	C.L.	0.00	S.L.	0.00
----------------------	-----------	------	------	------	------	------

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

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name ISHWAR DAYAL SINGH F/H Name SH. MAHINDER PAL SINGH Designation ERECTOR Department ISHWAR DAYAL SINGH Mode of Payment NEFT Date of Joining 01/01/2010 PAN No. BBIPS5020G	ID # 00662 P.F. Number DL-CPM-35439/00662 UAN # 100167951643 ESI Number 1013168208 Bank Name HDFC BANK Branch SMS037 Account No. 21791000006264																																																																					
BASIC H.R.A. CONVEY. O.T AMT LUNCH CCA BONUS Total 21000 0 0 0 0 0 1749 22749.00																																																																						
Leave Balance	E.L./P.L. 51.55 C.L. -2.00 S.L. 0.00																																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>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>6.00</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>31.00</td> <td>BONUS</td> <td>1749</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1971.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</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	6.00	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.	31.00	BONUS	1749							Gross Deduction	1971.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	22.00	BASIC	21000	AREAR1	0	20778.00																																																																
Holiday	6.00	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.	31.00	BONUS	1749																																																																			
				Gross Deduction	1971.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name GAURAV KUMAR F/H Name SURESH KUMAR Designation HELPER Department ISHWAR DAYAL SINGH Mode of Payment NEFT Date of Joining 01/12/2014 PAN No.	ID # 01344 P.F. Number DL-CPM-35439/01471 UAN # 100462575516 ESI Number 1013893103 Bank Name STATE BANK OF INDIA Branch SMS037 Account No. 34557387582																																																																					
BASIC H.R.A. CONVEY. O.T AMT LUNCH CCA BONUS Total 18100 0 0 0 0 0 1508 19608.00																																																																						
Leave Balance	E.L./P.L. 73.30 C.L. -1.00 S.L. 0.00																																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>20.00</td> <td>BASIC</td> <td>15181</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">14957.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>438</td> </tr> <tr> <td>W.P.</td> <td>5.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16884</td> </tr> <tr> <td>P.D.</td> <td>26.00</td> <td>BONUS</td> <td>1265</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1927.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	20.00	BASIC	15181	AREAR1	0	14957.00	Holiday	6.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	438	W.P.	5.00	CCA	0	Gross Total	16884	P.D.	26.00	BONUS	1265							Gross Deduction	1927.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	20.00	BASIC	15181	AREAR1	0	14957.00																																																																
Holiday	6.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	438																																																																	
W.P.	5.00	CCA	0	Gross Total	16884																																																																	
P.D.	26.00	BONUS	1265																																																																			
				Gross Deduction	1927.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name ASHOK F/H Name MUNNALAL Designation HELPER Department ISHWAR DAYAL SINGH Mode of Payment NEFT Date of Joining 01/12/2015 PAN No.	ID # 01543 P.F. Number DL-CPM-35439/01670 UAN # 100094276386 ESI Number 1013650572 Bank Name PUNJAB NATIONAL BANK Branch SMS037 Account No. 4070000100123839																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 55.30 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>14.00</td> <td>BASIC</td> <td>10510</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">10038.00</td> </tr> <tr> <td>Holiday</td> <td>4.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>13.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>11385</td> </tr> <tr> <td>P.D.</td> <td>18.00</td> <td>BONUS</td> <td>875</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1347.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	14.00	BASIC	10510	AREAR1	0	10038.00	Holiday	4.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	13.00	CCA	0	Gross Total	11385	P.D.	18.00	BONUS	875							Gross Deduction	1347.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	14.00	BASIC	10510	AREAR1	0	10038.00																																																																
Holiday	4.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	13.00	CCA	0	Gross Total	11385																																																																	
P.D.	18.00	BONUS	875																																																																			
				Gross Deduction	1347.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name AKASH SAGAR F/H Name RAJU Designation HELPER Department ISHWAR DAYAL SINGH Mode of Payment NEFT Date of Joining 09/06/2020 PAN No.	ID # 002253 P.F. Number DL-CPM-35439/12384 UAN # 101582880300 ESI Number 1014526118 Bank Name BANK OF BARODA Branch SMS037 Account No. 26488100001253																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 17.00 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>7.00</td> <td>BASIC</td> <td>6423</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">6569.00</td> </tr> <tr> <td>Holiday</td> <td>4.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>438</td> </tr> <tr> <td>W.P.</td> <td>20.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>7396</td> </tr> <tr> <td>P.D.</td> <td>11.00</td> <td>BONUS</td> <td>535</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>827.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	7.00	BASIC	6423	AREAR1	0	6569.00	Holiday	4.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	438	W.P.	20.00	CCA	0	Gross Total	7396	P.D.	11.00	BONUS	535							Gross Deduction	827.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	7.00	BASIC	6423	AREAR1	0	6569.00																																																																
Holiday	4.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	438																																																																	
W.P.	20.00	CCA	0	Gross Total	7396																																																																	
P.D.	11.00	BONUS	535																																																																			
				Gross Deduction	827.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		October, 2024					
Employee Name		BHUVNESH KUMAR		ID #		02461	
F/H Name		DEEN DAYAL SAINI		P.F. Number		DL-CPM-35439/12592	
Designation		HELPER		UAN #		101238344442	
Department		ISHWAR DAYAL SINGH		ESI Number		1014526128	
Mode of Payment		NEFT		Bank Name		SBI	
Date of Joining		10/12/2021		Branch		SMS037	
PAN No.				Account No.		35392332687	
BASIC		H.R.A.		CONVEY.		O.T AMT	
18100		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1508		19608.00	
Leave Balance		E.L./P.L.		19.25		C.L.	
						0.00	
S.L.		0.00					
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>	
Working Day 8.00		BASIC 7006				E.P.F. 841	
Holiday 4.00		H.R.A. 0				E.S.I.C. 60.00	
E.L. 0.00		CONVEY. 0				ADVAN. 0	
C.L. 0.00		ARREAR 0				I.TAX 0	
S.L. 0.00		O.T AMT 0					
C.H. 0.00		LUNCH 0					
W.P. 19.00		CCA 0					
P.D. 12.00		BONUS 584					
		Gross Total 7882					
						Gross Deduction 901.00	
						Date of Issue : 11/11/2024	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name MANOJ KUMAR F/H Name SH. SATISH CHAND Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 06/01/2010 PAN No.	ID # 0725 P.F. Number DL-CPM-35439/00745 UAN # 100221495676 ESI Number 1013455002 Bank Name PUNJAB NATIONAL BANK Branch SMS061 Account No. 3659000100097103																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 80.20 C.L. -2.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>12.00</td> <td>BASIC</td> <td>10510</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">10038.00</td> </tr> <tr> <td>Holiday</td> <td>4.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>2.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>13.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>11385</td> </tr> <tr> <td>P.D.</td> <td>18.00</td> <td>BONUS</td> <td>875</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1347.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	12.00	BASIC	10510	AREAR1	0	10038.00	Holiday	4.00	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.	13.00	CCA	0	Gross Total	11385	P.D.	18.00	BONUS	875							Gross Deduction	1347.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	12.00	BASIC	10510	AREAR1	0	10038.00																																																																
Holiday	4.00	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.	13.00	CCA	0	Gross Total	11385																																																																	
P.D.	18.00	BONUS	875																																																																			
				Gross Deduction	1347.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name HARPAL SINGH F/H Name SH. CHATER SINGH Designation ERECTOR Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/05/2011 PAN No. ADOPH9124P	ID # 00819 P.F. Number DL-CPM-35439/00872 UAN # 100162723583 ESI Number 1013576556 Bank Name ICICI BANK Branch SMS061 Account No. 629301509186																																																																					
BASIC 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. 71.50 C.L. -2.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>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>6.00</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>31.00</td> <td>BONUS</td> <td>1749</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1971.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</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	6.00	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.	31.00	BONUS	1749							Gross Deduction	1971.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	22.00	BASIC	21000	AREAR1	0	20778.00																																																																
Holiday	6.00	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.	31.00	BONUS	1749																																																																			
				Gross Deduction	1971.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																					
Address E-1888 JAHANGIRPURI DELHI-110033																																																																					
Pay Slip for the month of October, 2024																																																																					
Employee Name LOKESH KUMAR F/H Name PREMPAL SINGH Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/01/2017 PAN No.	ID # 01729 P.F. Number DL-CPM-35439/11855 UAN # 100990770691 ESI Number 1014126446 Bank Name PUNJAB NATIONAL BANK Branch SMS061 Account No. 2230000100278281																																																																				
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																					
Leave Balance E.L./P.L. 24.05 C.L. -1.00 S.L. 0.00																																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>19.00</td> <td>BASIC</td> <td>15181</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">14957.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>1.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>438</td> </tr> <tr> <td>W.P.</td> <td>5.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16884</td> </tr> <tr> <td>P.D.</td> <td>26.00</td> <td>BONUS</td> <td>1265</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1927.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	19.00	BASIC	15181	AREAR1	0	14957.00	Holiday	6.00	H.R.A.	0	ARREAR	0	E.L.	1.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	438	W.P.	5.00	CCA	0	Gross Total	16884	P.D.	26.00	BONUS	1265							Gross Deduction	1927.00							Date of Issue : 11/11/2024
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																															
Working Day	19.00	BASIC	15181	AREAR1	0	14957.00																																																															
Holiday	6.00	H.R.A.	0	ARREAR	0																																																																
E.L.	1.00	CONVEY.	0	ARREAR	0																																																																
C.L.	0.00			ARREAR	0																																																																
S.L.	0.00	O.T AMT	0																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	438																																																																
W.P.	5.00	CCA	0	Gross Total	16884																																																																
P.D.	26.00	BONUS	1265																																																																		
				Gross Deduction	1927.00																																																																
Note : This is computer generated statement and does not require signature																																																																					

Name of Establishment STAR MANAGEMENT SERVICES																																																																					
Address E-1888 JAHANGIRPURI DELHI-110033																																																																					
Pay Slip for the month of October, 2024																																																																					
Employee Name KRISHNA KUMAR F/H Name RAJENDRA SINGH Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/07/2017 PAN No.	ID # 01815 P.F. Number DL-CPM-35439/11941 UAN # 101124133352 ESI Number 1014197928 Bank Name IDBI BANK LTD Branch SMS061 Account No. 0233104000054685																																																																				
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																					
Leave Balance E.L./P.L. 23.10 C.L. -1.00 S.L. 0.00																																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>8.00</td> <td>BASIC</td> <td>7006</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">6981.00</td> </tr> <tr> <td>Holiday</td> <td>4.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>292</td> </tr> <tr> <td>W.P.</td> <td>19.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>7882</td> </tr> <tr> <td>P.D.</td> <td>12.00</td> <td>BONUS</td> <td>584</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>901.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	8.00	BASIC	7006	AREAR1	0	6981.00	Holiday	4.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	292	W.P.	19.00	CCA	0	Gross Total	7882	P.D.	12.00	BONUS	584							Gross Deduction	901.00							Date of Issue : 11/11/2024
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																															
Working Day	8.00	BASIC	7006	AREAR1	0	6981.00																																																															
Holiday	4.00	H.R.A.	0	ARREAR	0																																																																
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																
C.L.	0.00			ARREAR	0																																																																
S.L.	0.00	O.T AMT	0																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	292																																																																
W.P.	19.00	CCA	0	Gross Total	7882																																																																
P.D.	12.00	BONUS	584																																																																		
				Gross Deduction	901.00																																																																
Note : This is computer generated statement and does not require signature																																																																					

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of October, 2024																	
Employee Name BALRAM F/H Name SUKKU SINGH Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/11/2017 PAN No.	ID # 01884 P.F. Number DL-CPM-35439/12010 UAN # 101204555773 ESI Number 1014103396 Bank Name SARVA U P GRAMIN BANK Branch SMS061 Account No. 91471500004605																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18100</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1508</td> <td style="text-align: right;">19608.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18100	0	0	0	0	0	1508	19608.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18100	0	0	0	0	0	1508	19608.00										
Leave Balance E.L./P.L. 25.05 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 20.00	BASIC 15181 AREAR1 0	E.P.F. 1800	14957.00														
Holiday 6.00	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. 5.00	CCA 0 Gross Total 16884																
P.D. 26.00	BONUS 1265																
		Gross Deduction 1927.00															
		Date of Issue : 11/11/2024															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of October, 2024																	
Employee Name RAMJEET SINGH F/H Name JEETAN SINGH Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/03/2018 PAN No.	ID # 01934 P.F. Number DL-CPM-35439/12067 UAN # 101264778262 ESI Number 1014282644 Bank Name STATE BANK OF INDIA Branch SMS061 Account No. 20069625276																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18100</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1508</td> <td style="text-align: right;">19608.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18100	0	0	0	0	0	1508	19608.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18100	0	0	0	0	0	1508	19608.00										
Leave Balance E.L./P.L. 20.40 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 20.00	BASIC 15181 AREAR1 0	E.P.F. 1800	14957.00														
Holiday 6.00	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. 5.00	CCA 0 Gross Total 16884																
P.D. 26.00	BONUS 1265																
		Gross Deduction 1927.00															
		Date of Issue : 11/11/2024															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name SACHIN KUMAR F/H Name RAJESH KUMAR Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/03/2019 PAN No.	ID # 02082 P.F. Number DL-CPM-35439/12210 UAN # 101425620526 ESI Number 1014401603 Bank Name PUNJAB NATIONAL BANK Branch SMS061 Account No. 0267000104603658																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 35.35 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>14.00</td> <td>BASIC</td> <td>11094</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">11031.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>438</td> </tr> <tr> <td>W.P.</td> <td>12.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>12456</td> </tr> <tr> <td>P.D.</td> <td>19.00</td> <td>BONUS</td> <td>924</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1425.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	14.00	BASIC	11094	AREAR1	0	11031.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	438	W.P.	12.00	CCA	0	Gross Total	12456	P.D.	19.00	BONUS	924							Gross Deduction	1425.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	14.00	BASIC	11094	AREAR1	0	11031.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	438																																																																	
W.P.	12.00	CCA	0	Gross Total	12456																																																																	
P.D.	19.00	BONUS	924																																																																			
				Gross Deduction	1425.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name SATISH F/H Name RAMESH Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/07/2019 PAN No.	ID # 02132 P.F. Number DL-CPM-35439/12260 UAN # 101203200162 ESI Number 1014438655 Bank Name ORIENTAL BANK OF COMMERCE Branch SMS061 Account No. 03482191072771																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 9.10 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>22.00</td> <td>BASIC</td> <td>18100</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">19978.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>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>2335</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>21943</td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1508</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1965.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	22.00	BASIC	18100	AREAR1	0	19978.00	Holiday	6.00	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	2335	W.P.	0.00	CCA	0	Gross Total	21943	P.D.	31.00	BONUS	1508							Gross Deduction	1965.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	22.00	BASIC	18100	AREAR1	0	19978.00																																																																
Holiday	6.00	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	2335																																																																	
W.P.	0.00	CCA	0	Gross Total	21943																																																																	
P.D.	31.00	BONUS	1508																																																																			
				Gross Deduction	1965.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name BANTI KUMAR F/H Name BIJJAN Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 05/03/2020 PAN No.	ID # 002247 P.F. Number DL-CPM-35439/12378 UAN # 101176460923 ESI Number 2016815424 Bank Name SARVA U P GRAMIN BANK Branch SMS061 Account No. 91471700019348																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 16.95 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>10.00</td> <td>BASIC</td> <td>9342</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">8923.00</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>15.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>10120</td> </tr> <tr> <td>P.D.</td> <td>16.00</td> <td>BONUS</td> <td>778</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1197.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	10.00	BASIC	9342	AREAR1	0	8923.00	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.	15.00	CCA	0	Gross Total	10120	P.D.	16.00	BONUS	778							Gross Deduction	1197.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	10.00	BASIC	9342	AREAR1	0	8923.00																																																																
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.	15.00	CCA	0	Gross Total	10120																																																																	
P.D.	16.00	BONUS	778																																																																			
				Gross Deduction	1197.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name BHURE KHAN F/H Name JAMEEL KHAN Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 17/11/2020 PAN No.	ID # 02306 P.F. Number DL-CPM-35439/12437 UAN # 100113376509 ESI Number 6712591133 Bank Name ORIENTAL BANK OF COMMERCE Branch SMS061 Account No. 04712121007931																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 4.60 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>25.00</td> <td>BASIC</td> <td>18100</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">19978.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>2335</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>21943</td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1508</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1965.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	25.00	BASIC	18100	AREAR1	0	19978.00	Holiday	6.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	2335	W.P.	0.00	CCA	0	Gross Total	21943	P.D.	31.00	BONUS	1508							Gross Deduction	1965.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	25.00	BASIC	18100	AREAR1	0	19978.00																																																																
Holiday	6.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	2335																																																																	
W.P.	0.00	CCA	0	Gross Total	21943																																																																	
P.D.	31.00	BONUS	1508																																																																			
				Gross Deduction	1965.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name VIPIN KUMAR F/H Name SHRI PAL SINGH Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 10/04/2021 PAN No.	ID # 02375 P.F. Number DL-CPM-35439/12506 UAN # 100957394122 ESI Number 1013823296 Bank Name PUNJAB NATIONAL BANK Branch SMS061 Account No. 91471700022931																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 9.90 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>0.00</td> <td>BASIC</td> <td>0</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday</td> <td>0.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>31.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> </tr> <tr> <td>P.D.</td> <td>0.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>0.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</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.	31.00	CCA	0	Gross Total	0	P.D.	0.00	BONUS	0							Gross Deduction	0.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	0.00	BASIC	0	AREAR1	0	0.00																																																																
Holiday	0.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	31.00	CCA	0	Gross Total	0																																																																	
P.D.	0.00	BONUS	0																																																																			
				Gross Deduction	0.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name DHARMENDRA KUMAR F/H Name SHRICHAND Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/07/2021 PAN No.	ID # 02390 P.F. Number DL-CPM-35439/12521 UAN # 100424359541 ESI Number 6709828450 Bank Name HDFC BANK Branch SMS061 Account No. 50100075247482																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 7.70 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>20.00</td> <td>BASIC</td> <td>15181</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">14957.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>1.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>438</td> </tr> <tr> <td>W.P.</td> <td>5.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16884</td> </tr> <tr> <td>P.D.</td> <td>26.00</td> <td>BONUS</td> <td>1265</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1927.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	20.00	BASIC	15181	AREAR1	0	14957.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	1.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	438	W.P.	5.00	CCA	0	Gross Total	16884	P.D.	26.00	BONUS	1265							Gross Deduction	1927.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	20.00	BASIC	15181	AREAR1	0	14957.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	1.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	438																																																																	
W.P.	5.00	CCA	0	Gross Total	16884																																																																	
P.D.	26.00	BONUS	1265																																																																			
				Gross Deduction	1927.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name PRADEEP KUMAR F/H Name TRILOK CHAND Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 16/08/2021 PAN No.	ID # 02423 P.F. Number DL-CPM-35439/12554 UAN # 100990771998 ESI Number 1014126588 Bank Name PNB Branch SMS061 Account No. 03482121010347																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 13.80 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>0.00</td> <td>BASIC</td> <td>0</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday</td> <td>0.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>31.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> </tr> <tr> <td>P.D.</td> <td>0.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>0.00</td> </tr> <tr> <td colspan="6"></td> <td>Date of Issue : 11/11/2024</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.	31.00	CCA	0	Gross Total	0	P.D.	0.00	BONUS	0							Gross Deduction	0.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	0.00	BASIC	0	AREAR1	0	0.00																																																																
Holiday	0.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	31.00	CCA	0	Gross Total	0																																																																	
P.D.	0.00	BONUS	0																																																																			
				Gross Deduction	0.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name DEEPAK KUMAR F/H Name SUBHASH CHAND Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 16/08/2021 PAN No.	ID # 02425 P.F. Number DL-CPM-35439/12556 UAN # 101264779673 ESI Number 1014282637 Bank Name BANK OF BARODA Branch SMS061 Account No. 53000100005954																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 11.55 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>6.00</td> <td>BASIC</td> <td>5255</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">5019.00</td> </tr> <tr> <td>Holiday</td> <td>3.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>22.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>5693</td> </tr> <tr> <td>P.D.</td> <td>9.00</td> <td>BONUS</td> <td>438</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>674.00</td> </tr> <tr> <td colspan="6"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	6.00	BASIC	5255	AREAR1	0	5019.00	Holiday	3.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	22.00	CCA	0	Gross Total	5693	P.D.	9.00	BONUS	438							Gross Deduction	674.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	6.00	BASIC	5255	AREAR1	0	5019.00																																																																
Holiday	3.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	22.00	CCA	0	Gross Total	5693																																																																	
P.D.	9.00	BONUS	438																																																																			
				Gross Deduction	674.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment		STAR MANAGEMENT SERVICES													
Address		E-1888 JAHANGIRPURI DELHI-110033													
Pay Slip for the month of		October, 2024													
Employee Name		MUKESH KUMAR					ID #02728								
F/H Name		BHAGIRATH					P.F. Number DL-CPM-35439/12859								
Designation		HELPER					UAN # 101962610800								
Department		HARPAL SINGH-I					ESI Number 1014821960								
Mode of Payment		NEFT					Bank Name PUNJAB NATIONAL BANK								
Date of Joining		01/07/2023					Branch SMS061								
PAN No.							Account No. 6441001700066861								
BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
18100		0		0		0		0		0		1508		19608.00	
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. 31.00		CCA		0		Gross Total		0							
P.D. 0.00		BONUS		0											
							Gross Deduction					0.00		Date of Issue : 11/11/2024	
Note : This is computer generated statement and does not require signature															

Name of Establishment		STAR MANAGEMENT SERVICES													
Address		E-1888 JAHANGIRPURI DELHI-110033													
Pay Slip for the month of		October, 2024													
Employee Name		GAJENDRA KUMAR					ID #02822								
F/H Name		SURESH CHAND					P.F. Number DL-CPM-35439/12953								
Designation		HELPER					UAN # 100641043105								
Department		HARPAL SINGH-I					ESI Number 1014854319								
Mode of Payment		NEFT					Bank Name STATE BANK OF INDIA								
Date of Joining		20/10/2023					Branch SMS061								
PAN No.							Account No. 35906966181								
BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
18100		0		0		0		0		0		1508		19608.00	
Leave Balance		E.L./P.L.		9.70		C.L.		0.00		S.L.		0.00			
Attendance		Earning					Deduction					Net Payment			
Working Day 19.00		BASIC		14013		AREAR1		0		E.P.F.		1682		13673.00	
Holiday 5.00		H.R.A.		0		ARREAR		0		E.S.I.C.		117.00			
E.L. 0.00		CONVEY.		0		ARREAR		0		ADVAN.		0			
C.L. 0.00						ARREAR		0							
S.L. 0.00		O.T AMT		0						I.TAX		0			
C.H. 0.00		LUNCH		0		OT.AMT		292							
W.P. 7.00		CCA		0		Gross Total		15472							
P.D. 24.00		BONUS		1167											
							Gross Deduction					1799.00		Date of Issue : 11/11/2024	
Note : This is computer generated statement and does not require signature															

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		October, 2024					
Employee Name		DANISH IKBAL KHAN		ID #02861			
F/H Name		HASAN SAEED KHAN		P.F. Number		DL-CPM-35439/12992	
Designation		HELPER		UAN #		101926240852	
Department		HARPAL SINGH-I		ESI Number		1014868086	
Mode of Payment		NEFT		Bank Name		BANK OF INDIA	
Date of Joining		15/12/2023		Branch		SMS061	
PAN No.				Account No.		497418210030937	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18100	0	0	0	0	0	1508	19608.00
Leave Balance		E.L./P.L.	5.70	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	6.00	BASIC	5255	AREAR1	0	E.P.F.	631
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	43.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	22.00	CCA	0	Gross Total	5693		
P.D.	9.00	BONUS	438				
					Gross Deduction	674.00	Date of Issue :
							11/11/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		October, 2024					
Employee Name		VIKAS		ID #02868			
F/H Name		GAJPAL SINGH		P.F. Number		DL-CPM-35439/12999	
Designation		HELPER		UAN #		101462261503	
Department		HARPAL SINGH-I		ESI Number		1115864395	
Mode of Payment		NEFT		Bank Name		PUNJAB NATIONAL BANK	
Date of Joining		02/01/2024		Branch		SMS061	
PAN No.				Account No.		4544001500044182	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18100	0	0	0	0	0	1508	19608.00
Leave Balance		E.L./P.L.	11.45	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	14.00	BASIC	10510	AREAR1	0	E.P.F.	1261
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.	13.00	CCA	0	Gross Total	11385		
P.D.	18.00	BONUS	875				
					Gross Deduction	1347.00	Date of Issue :
							11/11/2024
Note : This is computer generated statement and does not require signature							

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

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

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
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																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 1.00 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>14.00</td> <td>BASIC</td> <td>10510</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">10038.00</td> </tr> <tr> <td>Holiday</td> <td>4.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>13.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>11385</td> </tr> <tr> <td>P.D.</td> <td>18.00</td> <td>BONUS</td> <td>875</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1347.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	14.00	BASIC	10510	AREAR1	0	10038.00	Holiday	4.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	13.00	CCA	0	Gross Total	11385	P.D.	18.00	BONUS	875							Gross Deduction	1347.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	14.00	BASIC	10510	AREAR1	0	10038.00																																																																
Holiday	4.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	13.00	CCA	0	Gross Total	11385																																																																	
P.D.	18.00	BONUS	875																																																																			
				Gross Deduction	1347.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name ANKIT F/H Name MAHENDRA GIRI Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 20/09/2024 PAN No.	ID # 03037 P.F. Number DL-CPM-35439/13168 UAN # 101666051260 ESI Number 6721394107 Bank Name PUNJAB NATIONAL BANK Branch SMS061 Account No. 6441000100099910																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 0.65 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>7.00</td> <td>BASIC</td> <td>5255</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">5019.00</td> </tr> <tr> <td>Holiday</td> <td>2.00</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>22.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>5693</td> </tr> <tr> <td>P.D.</td> <td>9.00</td> <td>BONUS</td> <td>438</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>674.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	7.00	BASIC	5255	AREAR1	0	5019.00	Holiday	2.00	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.	22.00	CCA	0	Gross Total	5693	P.D.	9.00	BONUS	438							Gross Deduction	674.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	7.00	BASIC	5255	AREAR1	0	5019.00																																																																
Holiday	2.00	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.	22.00	CCA	0	Gross Total	5693																																																																	
P.D.	9.00	BONUS	438																																																																			
				Gross Deduction	674.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		October, 2024					
Employee Name ARVIND F/H Name MAHENDRA GIRI Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 20/09/2024 PAN No.				ID # 03038 P.F. Number DL-CPM-35439/13169 UAN # 101303974504 ESI Number 6721673050 Bank Name CANARA BANK Branch SMS061 Account No. 2161127000570			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18100	0	0	0	0	0	1508	19608.00
Leave Balance		E.L./P.L.	0.65	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	7.00	BASIC	5255	AREAR1	0	E.P.F.	631
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	43.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	22.00	CCA	0	Gross Total	5693		
P.D.	9.00	BONUS	438				
					Gross Deduction	674.00	Date of Issue :
							11/11/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		October, 2024					
Employee Name GYANENDRA KUMAR F/H Name SHRIPAL SINGH Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 05/10/2024 PAN No.				ID # 03048 P.F. Number DL-CPM-35439/13179 UAN # 102127055912 ESI Number 1014949553 Bank Name CANARA BANK Branch SMS061 Account No. 5030108000001			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18100	0	0	0	0	0	1508	19608.00
Leave Balance		E.L./P.L.	0.45	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	9.00	BASIC	7006	AREAR1	0	E.P.F.	841
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	60.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	292		
W.P.	15.00	CCA	0	Gross Total	7882		
P.D.	12.00	BONUS	584				
					Gross Deduction	901.00	Date of Issue :
							11/11/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name KAMAL SINGH F/H Name SH. LEKHRAJ SINGH Designation ERECTOR Department KAMAL SINGH Mode of Payment NEFT Date of Joining 06/01/2010 PAN No. DPTPS3328C	ID # 0723 P.F. Number DL-CPM-35439/00743 UAN # 100187242413 ESI Number 1013454999 Bank Name HDFC BANK Branch SMS008 Account No. 50100075247976																																																																					
BASIC 21000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1749 Total 22749.00																																																																						
Leave Balance E.L./P.L. 67.10 C.L. -2.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>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>6.00</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>31.00</td> <td>BONUS</td> <td>1749</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1971.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</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	6.00	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.	31.00	BONUS	1749							Gross Deduction	1971.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	22.00	BASIC	21000	AREAR1	0	20778.00																																																																
Holiday	6.00	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.	31.00	BONUS	1749																																																																			
				Gross Deduction	1971.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name AMIT KUMAR VERMA F/H Name ASHOK KUMAR VERMA Designation HELPER Department KAMAL SINGH Mode of Payment NEFT Date of Joining 01/12/2016 PAN No.	ID # 01728 P.F. Number DL-CPM-35439/11853 UAN # 100964907184 ESI Number 1013792535 Bank Name HDFC BANK Branch SMS008 Account No. 50100075247950																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 42.90 C.L. -2.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>22.00</td> <td>BASIC</td> <td>18100</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">17660.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>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>19608</td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1508</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1948.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	22.00	BASIC	18100	AREAR1	0	17660.00	Holiday	6.00	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	19608	P.D.	31.00	BONUS	1508							Gross Deduction	1948.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	22.00	BASIC	18100	AREAR1	0	17660.00																																																																
Holiday	6.00	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	19608																																																																	
P.D.	31.00	BONUS	1508																																																																			
				Gross Deduction	1948.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment	STAR MANAGEMENT SERVICES
Address	E-1888 JAHANGIRPURI DELHI-110033
Pay Slip for the month of	October, 2024

Employee Name	AMAN	ID #	02819
F/H Name	KAMAL SINGH	P.F. Number	DL-CPM-35439/12950
Designation	HELPER	UAN #	102005361714
Department	KAMAL SINGH	ESI Number	1014853601
Mode of Payment	NEFT	Bank Name	HDFC BANK
Date of Joining	16/10/2023	Branch	SMS008
PAN No.		Account No.	50100562120198

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18100	0	0	0	0	0	1508	19608.00

Leave Balance	E.L./P.L.	6.00	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	18100	AREAR1	0	E.P.F.	1800
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	148.00
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	19608		
P.D.	31.00	BONUS	1508			Gross Deduction	1948.00
							Date of Issue : 11/11/2024

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

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name VIMAL SINGH F/H Name SH.LEKHRAJ SINGH Designation ERECTOR Department VIMAL SINGH Mode of Payment NEFT Date of Joining 01/06/2010 PAN No. AZIPS7071G	ID # 0724 P.F. Number DL-CPM-35439/00744 UAN # 100406812630 ESI Number 1013455009 Bank Name HDFC BANK Branch SMS028 Account No. 01321000015432																																																																					
BASIC 21000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1749 Total 22749.00																																																																						
Leave Balance E.L./P.L. 64.05 C.L. -2.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>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>6.00</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>31.00</td> <td>BONUS</td> <td>1749</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1971.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</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	6.00	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.	31.00	BONUS	1749							Gross Deduction	1971.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	22.00	BASIC	21000	AREAR1	0	20778.00																																																																
Holiday	6.00	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.	31.00	BONUS	1749																																																																			
				Gross Deduction	1971.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name SUNIL SHARMA F/H Name PREMPAL SHARMA Designation HELPER Department VIMAL SINGH Mode of Payment NEFT Date of Joining 01/11/2017 PAN No.	ID # 01882 P.F. Number DL-CPM-35439/12008 UAN # 101204555756 ESI Number 1014247119 Bank Name STATE BANK OF INDIA Branch SMS028 Account No. 37121028947																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 26.25 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>18100</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">17660.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>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>19608</td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1508</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1948.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	22.00	BASIC	18100	AREAR1	0	17660.00	Holiday	6.00	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	19608	P.D.	31.00	BONUS	1508							Gross Deduction	1948.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	22.00	BASIC	18100	AREAR1	0	17660.00																																																																
Holiday	6.00	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	19608																																																																	
P.D.	31.00	BONUS	1508																																																																			
				Gross Deduction	1948.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		October, 2024					
Employee Name ANAND F/H Name MUNNA Designation HELPER Department VIMAL SINGH Mode of Payment NEFT Date of Joining 15/02/2021 PAN No.				ID # 02342 P.F. Number DL-CPM-35439/12473 UAN # 101659454420 ESI Number 1014582459 Bank Name SYNDICATE BANK Branch SMS028 Account No. 98882610001585			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18100	0	0	0	0	0	1508	19608.00
Leave Balance		E.L./P.L.	11.95	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	15.00	BASIC	11677	AREAR1	0	E.P.F.	1401
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	95.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	11.00	CCA	0	Gross Total	12650		
P.D.	20.00	BONUS	973				
					Gross Deduction	1496.00	Date of Issue : 11/11/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		October, 2024					
Employee Name PRASHANT KUMAR F/H Name VIMAL SINGH Designation HELPER Department VIMAL SINGH Mode of Payment NEFT Date of Joining 20/12/2021 PAN No.				ID # 02468 P.F. Number DL-CPM-35439/12599 UAN # 101761279261 ESI Number 1014659599 Bank Name SBI Branch SMS028 Account No. 40567148842			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18100	0	0	0	0	0	1508	19608.00
Leave Balance		E.L./P.L.	7.55	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	18100	AREAR1	0	E.P.F.	1800
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	148.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	19608		
P.D.	31.00	BONUS	1508				
					Gross Deduction	1948.00	Date of Issue : 11/11/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		October, 2024					
Employee Name		NISHANT KUMAR		ID #		02992	
F/H Name		VIMAL SINGH		P.F. Number		DL-CPM-35439/13123	
Designation		HELPER		UAN #		101985245887	
Department		VIMAL SINGH		ESI Number		1014923147	
Mode of Payment		NEFT		Bank Name		INDIAN OVERSEAS BANK	
Date of Joining		01/07/2024		Branch		SMS028	
PAN No.		Account No. 185201000021233					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18100	0	0	0	0	0	1508	19608.00
Leave Balance		E.L./P.L.	0.05	C.L.	0.00	S.L.	0.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	15.00	BASIC	11677	AREAR1	0	E.P.F.	1401
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	95.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	11.00	CCA	0	Gross Total	12650		
P.D.	20.00	BONUS	973				
					Gross Deduction	1496.00	
							Date of Issue : 11/11/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name BHARTENDRA PAL SINGH F/H Name SH DURAJ PAL SINGH Designation ERECTOR Department BHARTENDRA PAL SINGH Mode of Payment NEFT Date of Joining 06/01/2010 PAN No. DEQPS8764L	ID # 0727 P.F. Number DL-CPM-35439/00747 UAN # 100111441174 ESI Number 1013454995 Bank Name STATE BANK OF INDIA Branch SMS130 Account No. 32161504519																																																																					
BASIC H.R.A. CONVEY. O.T AMT LUNCH CCA BONUS Total 21000 0 0 0 0 0 1749 22749.00																																																																						
Leave Balance	E.L./P.L. 76.90 C.L. -2.00 S.L. 0.00																																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>21.00</td> <td>BASIC</td> <td>20323</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">20050.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>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>1.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>22016</td> </tr> <tr> <td>P.D.</td> <td>30.00</td> <td>BONUS</td> <td>1693</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1966.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	21.00	BASIC	20323	AREAR1	0	20050.00	Holiday	6.00	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.	1.00	CCA	0	Gross Total	22016	P.D.	30.00	BONUS	1693							Gross Deduction	1966.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	21.00	BASIC	20323	AREAR1	0	20050.00																																																																
Holiday	6.00	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.	1.00	CCA	0	Gross Total	22016																																																																	
P.D.	30.00	BONUS	1693																																																																			
				Gross Deduction	1966.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name SONU KUMAR F/H Name DURJAN SINGH Designation HELPER Department BHARTENDRA PAL SINGH Mode of Payment NEFT Date of Joining 01/06/2023 PAN No.	ID # 02709 P.F. Number DL-CPM-35439/12840 UAN # 101529775143 ESI Number 1014813643 Bank Name CANARA BANK Branch SMS130 Account No. 4285108000294																																																																					
BASIC H.R.A. CONVEY. O.T AMT LUNCH CCA BONUS Total 18100 0 0 0 0 0 1508 19608.00																																																																						
Leave Balance	E.L./P.L. 9.65 C.L. 0.00 S.L. 0.00																																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>11.00</td> <td>BASIC</td> <td>8758</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">8365.00</td> </tr> <tr> <td>Holiday</td> <td>4.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>16.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>9488</td> </tr> <tr> <td>P.D.</td> <td>15.00</td> <td>BONUS</td> <td>730</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1123.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	11.00	BASIC	8758	AREAR1	0	8365.00	Holiday	4.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	16.00	CCA	0	Gross Total	9488	P.D.	15.00	BONUS	730							Gross Deduction	1123.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	11.00	BASIC	8758	AREAR1	0	8365.00																																																																
Holiday	4.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	16.00	CCA	0	Gross Total	9488																																																																	
P.D.	15.00	BONUS	730																																																																			
				Gross Deduction	1123.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

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

Leave Balance	E.L./P.L.	4.85	C.L.	0.00	S.L.	0.00
---------------	-----------	------	------	------	------	------

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

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

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of October, 2024																	
Employee Name MAHENDER F/H Name KISHAN LAL Designation TECHNICIAN Department MAHENDER Mode of Payment NEFT Date of Joining 01/02/2016 PAN No. AVZPM7564R	ID # 01570 P.F. Number DL-CPM-35439/01697 UAN # 100213621510 ESI Number 1013502963 Bank Name PUNJAB NATIONAL BANK Branch SMS119 Account No. 1538000101573206																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>21000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1749</td> <td style="text-align: right;">22749.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	21000	0	0	0	0	0	1749	22749.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
21000	0	0	0	0	0	1749	22749.00										
Leave Balance E.L./P.L. 31.95 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 21000	E.P.F. 1800	20778.00														
Holiday 6.00	H.R.A. 0	E.S.I.C. 171.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 1749																
	Gross Total 22749																
		Gross Deduction 1971.00															
			Date of Issue : 11/11/2024														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of October, 2024																	
Employee Name WASIL F/H Name WARIS Designation HELPER Department MAHENDER Mode of Payment NEFT Date of Joining 01/07/2017 PAN No.	ID # 01813 P.F. Number DL-CPM-35439/11939 UAN # 101122688689 ESI Number 1013220981 Bank Name UNITED BANK OF INDIA Branch SMS119 Account No. 0326010338417																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18100</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1508</td> <td style="text-align: right;">19608.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18100	0	0	0	0	0	1508	19608.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18100	0	0	0	0	0	1508	19608.00										
Leave Balance E.L./P.L. 62.60 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 19.00	BASIC 14597	E.P.F. 1752	13942.00														
Holiday 6.00	H.R.A. 0	E.S.I.C. 119.00															
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. 6.00	CCA 0																
P.D. 25.00	BONUS 1216																
	Gross Total 15813																
		Gross Deduction 1871.00															
			Date of Issue : 11/11/2024														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of October, 2024																	
Employee Name SANJAY F/H Name HIRA LAL Designation HELPER Department MAHENDER Mode of Payment NEFT Date of Joining 01/07/2017 PAN No. DOXPS0174D	ID # 01824 P.F. Number DL-CPM-35439/11950 UAN # 100330358508 ESI Number 1013756262 Bank Name PUNJAB NATIONAL BANK Branch SMS119 Account No. 1538000101630662																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18100</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1508</td> <td style="text-align: right;">19608.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18100	0	0	0	0	0	1508	19608.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18100	0	0	0	0	0	1508	19608.00										
Leave Balance E.L./P.L. 44.55 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 19.00	BASIC 15181 AREAR1 0	E.P.F. 1800	14957.00														
Holiday 6.00	H.R.A. 0 ARREAR 0	E.S.I.C. 127.00															
E.L. 1.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 438																
W.P. 5.00	CCA 0 Gross Total 16884																
P.D. 26.00	BONUS 1265																
		Gross Deduction 1927.00															
		Date of Issue : 11/11/2024															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of October, 2024																	
Employee Name VISHAL BHARTI F/H Name SOHAN LAL Designation HELPER Department MAHENDER Mode of Payment NEFT Date of Joining 01/02/2019 PAN No.	ID # 02072 P.F. Number DL-CPM-35439/12200 UAN # 101416411595 ESI Number 1014394550 Bank Name KOTAK MAHINDRA BANK Branch SMS119 Account No. 4013173751																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18100</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1508</td> <td style="text-align: right;">19608.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18100	0	0	0	0	0	1508	19608.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18100	0	0	0	0	0	1508	19608.00										
Leave Balance E.L./P.L. 12.35 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 18.00	BASIC 14013 AREAR1 0	E.P.F. 1682	13529.00														
Holiday 6.00	H.R.A. 0 ARREAR 0	E.S.I.C. 115.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 146																
W.P. 7.00	CCA 0 Gross Total 15326																
P.D. 24.00	BONUS 1167																
		Gross Deduction 1797.00															
		Date of Issue : 11/11/2024															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name DIPANSHU F/H Name RAM KRISHN Designation HELPER Department MAHENDER Mode of Payment NEFT Date of Joining 12/01/2024 PAN No.	ID # 02877 P.F. Number DL-CPM-35439/13008 UAN # 102032517686 ESI Number 1014875031 Bank Name SBI Branch SMS119 Account No. 33329106807																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 3.55 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>14.00</td> <td>BASIC</td> <td>11094</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">11031.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>438</td> </tr> <tr> <td>W.P.</td> <td>12.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>12456</td> </tr> <tr> <td>P.D.</td> <td>19.00</td> <td>BONUS</td> <td>924</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1425.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	14.00	BASIC	11094	AREAR1	0	11031.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	438	W.P.	12.00	CCA	0	Gross Total	12456	P.D.	19.00	BONUS	924							Gross Deduction	1425.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	14.00	BASIC	11094	AREAR1	0	11031.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	438																																																																	
W.P.	12.00	CCA	0	Gross Total	12456																																																																	
P.D.	19.00	BONUS	924																																																																			
				Gross Deduction	1425.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name VIKAS KUMAR F/H Name SURESH NARAYAN Designation HELPER Department MAHENDER Mode of Payment NEFT Date of Joining 13/05/2024 PAN No.	ID # 02963 P.F. Number DL-CPM-35439/13094 UAN # 101071059846 ESI Number 1014905666 Bank Name STATE BANK OF INDIA Branch SMS119 Account No. 33022545810																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 4.90 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>20.00</td> <td>BASIC</td> <td>15181</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">14957.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>438</td> </tr> <tr> <td>W.P.</td> <td>5.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16884</td> </tr> <tr> <td>P.D.</td> <td>26.00</td> <td>BONUS</td> <td>1265</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1927.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	20.00	BASIC	15181	AREAR1	0	14957.00	Holiday	6.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	438	W.P.	5.00	CCA	0	Gross Total	16884	P.D.	26.00	BONUS	1265							Gross Deduction	1927.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	20.00	BASIC	15181	AREAR1	0	14957.00																																																																
Holiday	6.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	438																																																																	
W.P.	5.00	CCA	0	Gross Total	16884																																																																	
P.D.	26.00	BONUS	1265																																																																			
				Gross Deduction	1927.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		October, 2024					
Employee Name MAYUR				ID #03052			
F/H Name ANIL KUMAR				P.F. Number DL-CPM-35439/13183			
Designation HELPER				UAN # 101416411609			
Department MAHENDER				ESI Number 1014952368			
Mode of Payment NEFT				Bank Name STATE BANK OF INDIA			
Date of Joining 15/10/2024				Branch SMS119			
PAN No.				Account No. 32068152233			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18100	0	0	0	0	0	1508	19608.00
Leave Balance		E.L./P.L.	0.65	C.L.	0.00	S.L.	0.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	13.00	BASIC	9926	AREAR1	0	E.P.F.	1191
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	89.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	1022		
W.P.	0.00	CCA	0	Gross Total	11775		
P.D.	17.00	BONUS	827				
					Gross Deduction	1280.00	
							Date of Issue : 11/11/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name SOMPAL SINGH F/H Name SH.MAHENDER SINGH Designation ERECTOR Department SOMPAL SINGH Mode of Payment NEFT Date of Joining 01/05/2011 PAN No. BULPS5867H	ID # 00807 P.F. Number DL-CPM-35439/00860 UAN # 100359800311 ESI Number 1013572422 Bank Name STATE BANK OF INDIA Branch SMS109 Account No. 31792411190																																																																					
BASIC H.R.A. CONVEY. O.T AMT LUNCH CCA BONUS Total 21000 0 0 0 0 0 1749 22749.00																																																																						
Leave Balance	E.L./P.L. 99.05 C.L. -2.00 S.L. 0.00																																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>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>6.00</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>31.00</td> <td>BONUS</td> <td>1749</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1971.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</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	6.00	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.	31.00	BONUS	1749							Gross Deduction	1971.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	22.00	BASIC	21000	AREAR1	0	20778.00																																																																
Holiday	6.00	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.	31.00	BONUS	1749																																																																			
				Gross Deduction	1971.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name OM PAL SINGH F/H Name MAHENDRA SINGH Designation HELPER Department SOMPAL SINGH Mode of Payment NEFT Date of Joining 01/10/2019 PAN No.	ID # 02166 P.F. Number DL-CPM-35439/12296 UAN # 100767288094 ESI Number 1013519713 Bank Name STATE BANK OF INDIA Branch SMS109 Account No. 35226968748																																																																					
BASIC H.R.A. CONVEY. O.T AMT LUNCH CCA BONUS Total 18100 0 0 0 0 0 1508 19608.00																																																																						
Leave Balance	E.L./P.L. 23.75 C.L. 0.00 S.L. 0.00																																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>0.00</td> <td>BASIC</td> <td>0</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday</td> <td>0.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>31.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> </tr> <tr> <td>P.D.</td> <td>0.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>0.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</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.	31.00	CCA	0	Gross Total	0	P.D.	0.00	BONUS	0							Gross Deduction	0.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	0.00	BASIC	0	AREAR1	0	0.00																																																																
Holiday	0.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	31.00	CCA	0	Gross Total	0																																																																	
P.D.	0.00	BONUS	0																																																																			
				Gross Deduction	0.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

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

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name PARVENDRA KUMAR F/H Name RAM SINGH Designation HELPER Department SOMPAL SINGH Mode of Payment NEFT Date of Joining 20/05/2024 PAN No.	ID # 02966 P.F. Number DL-CPM-35439/13097 UAN # 102073867954 ESI Number 1014908504 Bank Name SARVA UP GRAMIN BANK Branch SMS109 Account No. 92821700220710																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 3.20 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>20.00</td> <td>BASIC</td> <td>15181</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">14957.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>438</td> </tr> <tr> <td>W.P.</td> <td>5.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16884</td> </tr> <tr> <td>P.D.</td> <td>26.00</td> <td>BONUS</td> <td>1265</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1927.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	20.00	BASIC	15181	AREAR1	0	14957.00	Holiday	6.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	438	W.P.	5.00	CCA	0	Gross Total	16884	P.D.	26.00	BONUS	1265							Gross Deduction	1927.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	20.00	BASIC	15181	AREAR1	0	14957.00																																																																
Holiday	6.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	438																																																																	
W.P.	5.00	CCA	0	Gross Total	16884																																																																	
P.D.	26.00	BONUS	1265																																																																			
				Gross Deduction	1927.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name RAMAVTAR SINGH F/H Name YASHPAL SINGH Designation HELPER Department SOMPAL SINGH Mode of Payment NEFT Date of Joining 20/06/2024 PAN No.	ID # 02984 P.F. Number DL-CPM-35439/13115 UAN # 102085294673 ESI Number 1014918347 Bank Name PUNJAB NATIONAL BANK Branch SMS109 Account No. 77431901016708																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 0.15 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>0.00</td> <td>BASIC</td> <td>0</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday</td> <td>0.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>31.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> </tr> <tr> <td>P.D.</td> <td>0.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>0.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</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.	31.00	CCA	0	Gross Total	0	P.D.	0.00	BONUS	0							Gross Deduction	0.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	0.00	BASIC	0	AREAR1	0	0.00																																																																
Holiday	0.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	31.00	CCA	0	Gross Total	0																																																																	
P.D.	0.00	BONUS	0																																																																			
				Gross Deduction	0.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of October, 2024																	
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																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>21000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1749</td> <td style="text-align: right;">22749.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	21000	0	0	0	0	0	1749	22749.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
21000	0	0	0	0	0	1749	22749.00										
Leave Balance E.L./P.L. 80.45 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 22.00	BASIC 21000	E.P.F. 1800	20778.00														
Holiday 6.00	H.R.A. 0	E.S.I.C. 171.00															
E.L. 3.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 1749																
	Gross Total 22749																
		Gross Deduction 1971.00															
			Date of Issue : 11/11/2024														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of October, 2024																	
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																
<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>18100</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1508</td> <td style="text-align: right;">19608.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18100	0	0	0	0	0	1508	19608.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18100	0	0	0	0	0	1508	19608.00										
Leave Balance E.L./P.L. 87.65 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 20.00	BASIC 15181	E.P.F. 1800	14957.00														
Holiday 6.00	H.R.A. 0	E.S.I.C. 127.00															
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. 5.00	CCA 0																
P.D. 26.00	BONUS 1265																
	Gross Total 16884																
		Gross Deduction 1927.00															
			Date of Issue : 11/11/2024														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																																																																					
Address E-1888 JAHANGIRPURI DELHI-110033																																																																					
Pay Slip for the month of October, 2024																																																																					
Employee Name CHANDRA PRAKASH F/H Name RAM BHAROSE Designation HELPER Department HEMANT SINGH NEGI Mode of Payment NEFT Date of Joining 15/10/2024 PAN No.	ID # 03055 P.F. Number DL-CPM-35439/13186 UAN # 102131457071 ESI Number 1014952200 Bank Name BANK OF BARODA Branch SMS050 Account No. 20420100009274																																																																				
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																					
Leave Balance E.L./P.L. 0.00 C.L. 0.00 S.L. 0.00																																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><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>17.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> </tr> <tr> <td>P.D.</td> <td>0.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>0.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2" style="text-align: right;">Date of Issue : 11/11/2024</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.	17.00	CCA	0	Gross Total	0	P.D.	0.00	BONUS	0							Gross Deduction	0.00					Date of Issue : 11/11/2024		
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																															
Working Day	0.00	BASIC	0	AREAR1	0	0.00																																																															
Holiday	0.00	H.R.A.	0	ARREAR	0																																																																
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																
C.L.	0.00			ARREAR	0																																																																
S.L.	0.00	O.T AMT	0																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																
W.P.	17.00	CCA	0	Gross Total	0																																																																
P.D.	0.00	BONUS	0																																																																		
				Gross Deduction	0.00																																																																
				Date of Issue : 11/11/2024																																																																	
Note : This is computer generated statement and does not require signature																																																																					

Name of Establishment STAR MANAGEMENT SERVICES																																																																					
Address E-1888 JAHANGIRPURI DELHI-110033																																																																					
Pay Slip for the month of October, 2024																																																																					
Employee Name HARISH RAJPUT F/H Name SHANKAR LAL Designation HELPER Department HEMANT SINGH NEGI Mode of Payment NEFT Date of Joining 15/10/2024 PAN No.	ID # 03056 P.F. Number DL-CPM-35439/13187 UAN # 101064077772 ESI Number 1014952216 Bank Name UNION BANK OF INDIA Branch SMS050 Account No. 714502010003463																																																																				
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																					
Leave Balance E.L./P.L. 0.00 C.L. 0.00 S.L. 0.00																																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><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>17.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> </tr> <tr> <td>P.D.</td> <td>0.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>0.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2" style="text-align: right;">Date of Issue : 11/11/2024</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.	17.00	CCA	0	Gross Total	0	P.D.	0.00	BONUS	0							Gross Deduction	0.00					Date of Issue : 11/11/2024		
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																															
Working Day	0.00	BASIC	0	AREAR1	0	0.00																																																															
Holiday	0.00	H.R.A.	0	ARREAR	0																																																																
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																
C.L.	0.00			ARREAR	0																																																																
S.L.	0.00	O.T AMT	0																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																
W.P.	17.00	CCA	0	Gross Total	0																																																																
P.D.	0.00	BONUS	0																																																																		
				Gross Deduction	0.00																																																																
				Date of Issue : 11/11/2024																																																																	
Note : This is computer generated statement and does not require signature																																																																					

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		October, 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.	118.45	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	239.00
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	10839		
W.P.	0.00	CCA	0	Gross Total	31839		
P.D.	31.00	BONUS	0				
					Gross Deduction	2039.00	Date of Issue :
							11/11/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																					
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																					
Pay Slip for the month of October, 2024																																																																					
Employee Name ANIL KUMAR F/H Name SH. HEERA SINGH Designation TECHNICIAN Department SUNIL KUMAR Mode of Payment NEFT Date of Joining 01/05/2013 PAN No.	ID # 01075 P.F. Number DL-CPM-35439/01128 UAN # 100083947343 ESI Number 1013743564 Bank Name PUNJAB NATIONAL BANK Branch SMS129 Account No. 6624000100029170																																																																				
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																					
Leave Balance E.L./P.L. 92.15 C.L. -2.00 S.L. 0.00																																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>19.00</td> <td>BASIC</td> <td>15181</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">14957.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>1.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>438</td> </tr> <tr> <td>W.P.</td> <td>5.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16884</td> </tr> <tr> <td>P.D.</td> <td>26.00</td> <td>BONUS</td> <td>1265</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1927.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	19.00	BASIC	15181	AREAR1	0	14957.00	Holiday	6.00	H.R.A.	0	ARREAR	0	E.L.	1.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	438	W.P.	5.00	CCA	0	Gross Total	16884	P.D.	26.00	BONUS	1265							Gross Deduction	1927.00							Date of Issue : 11/11/2024
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																															
Working Day	19.00	BASIC	15181	AREAR1	0	14957.00																																																															
Holiday	6.00	H.R.A.	0	ARREAR	0																																																																
E.L.	1.00	CONVEY.	0	ARREAR	0																																																																
C.L.	0.00			ARREAR	0																																																																
S.L.	0.00	O.T AMT	0																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	438																																																																
W.P.	5.00	CCA	0	Gross Total	16884																																																																
P.D.	26.00	BONUS	1265																																																																		
				Gross Deduction	1927.00																																																																
Note : This is computer generated statement and does not require signature																																																																					

Name of Establishment STAR MANAGEMENT SERVICES																																																																					
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																					
Pay Slip for the month of October, 2024																																																																					
Employee Name SUNIL KUMAR F/H Name SH. HEERA SINGH Designation ERECTOR Department SUNIL KUMAR Mode of Payment NEFT Date of Joining 01/05/2013 PAN No. CTJPK9609K	ID # 01076 P.F. Number DL-CPM-35439/01129 UAN # 100370382131 ESI Number 1013743563 Bank Name KOTAK MAHINDRA BANK Branch SMS129 Account No. 7013515958																																																																				
BASIC 21000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1749 Total 22749.00																																																																					
Leave Balance E.L./P.L. 71.60 C.L. -2.00 S.L. 0.00																																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>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>6.00</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>31.00</td> <td>BONUS</td> <td>1749</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1971.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></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	6.00	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.	31.00	BONUS	1749							Gross Deduction	1971.00							Date of Issue : 11/11/2024
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																															
Working Day	22.00	BASIC	21000	AREAR1	0	20778.00																																																															
Holiday	6.00	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.	31.00	BONUS	1749																																																																		
				Gross Deduction	1971.00																																																																
Note : This is computer generated statement and does not require signature																																																																					

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name RAJENDRA KUMAR F/H Name MEGHRAJ Designation HELPER Department SUNIL KUMAR Mode of Payment NEFT Date of Joining 01/01/2018 PAN No.	ID # 01907 P.F. Number DL-CPM-35439/12033 UAN # 101234828789 ESI Number 1014263887 Bank Name BANK OF INDIA Branch SMS129 Account No. 716110110011769																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 35.95 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>14.00</td> <td>BASIC</td> <td>10510</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">10038.00</td> </tr> <tr> <td>Holiday</td> <td>4.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>13.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>11385</td> </tr> <tr> <td>P.D.</td> <td>18.00</td> <td>BONUS</td> <td>875</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1347.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	14.00	BASIC	10510	AREAR1	0	10038.00	Holiday	4.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	13.00	CCA	0	Gross Total	11385	P.D.	18.00	BONUS	875							Gross Deduction	1347.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	14.00	BASIC	10510	AREAR1	0	10038.00																																																																
Holiday	4.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	13.00	CCA	0	Gross Total	11385																																																																	
P.D.	18.00	BONUS	875																																																																			
				Gross Deduction	1347.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name GOUTAM SINGH F/H Name CHETRAM SINGH Designation HELPER Department SUNIL KUMAR Mode of Payment NEFT Date of Joining 20/05/2021 PAN No.	ID # 02386 P.F. Number DL-CPM-35439/12517 UAN # 101688294341 ESI Number 1014606408 Bank Name STATE BANK OF INDIA Branch SMS129 Account No. 39151024000																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 8.85 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>21.00</td> <td>BASIC</td> <td>15181</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">14957.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>438</td> </tr> <tr> <td>W.P.</td> <td>5.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16884</td> </tr> <tr> <td>P.D.</td> <td>26.00</td> <td>BONUS</td> <td>1265</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1927.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	21.00	BASIC	15181	AREAR1	0	14957.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	438	W.P.	5.00	CCA	0	Gross Total	16884	P.D.	26.00	BONUS	1265							Gross Deduction	1927.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	21.00	BASIC	15181	AREAR1	0	14957.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	438																																																																	
W.P.	5.00	CCA	0	Gross Total	16884																																																																	
P.D.	26.00	BONUS	1265																																																																			
				Gross Deduction	1927.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of October, 2024																	
Employee Name ROHITASH SINGH F/H Name LILAPAT SINGH Designation HELPER Department SUNIL KUMAR Mode of Payment NEFT Date of Joining 19/12/2022 PAN No.	ID # 02627 P.F. Number DL-CPM-35439/12758 UAN # 101898106630 ESI Number 1014766315 Bank Name SBI Branch SMS129 Account No. 33975634514																
<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>18100</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1508</td> <td style="text-align: right;">19608.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18100	0	0	0	0	0	1508	19608.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18100	0	0	0	0	0	1508	19608.00										
Leave Balance E.L./P.L. 15.15 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 15181 AREAR1 0	E.P.F. 1800	14957.00														
Holiday 6.00	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. 5.00	CCA 0 Gross Total 16884																
P.D. 26.00	BONUS 1265																
		Gross Deduction 1927.00															
		Date of Issue : 11/11/2024															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of October, 2024																	
Employee Name KAMENDRA KUMAR F/H Name MEGHRAJ SINGH Designation HELPER Department SUNIL KUMAR Mode of Payment NEFT Date of Joining 27/12/2022 PAN No.	ID # 02632 P.F. Number DL-CPM-35439/12763 UAN # 101899953040 ESI Number 1014768453 Bank Name PNB Branch SMS129 Account No. 95731700019374																
<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>18100</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1508</td> <td style="text-align: right;">19608.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18100	0	0	0	0	0	1508	19608.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18100	0	0	0	0	0	1508	19608.00										
Leave Balance E.L./P.L. 5.40 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0 AREAR1 0	E.P.F. 0	0.00														
Holiday 0.00	H.R.A. 0 ARREAR 0	E.S.I.C. 0.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 31.00	CCA 0 Gross Total 0																
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00															
		Date of Issue : 11/11/2024															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																																																																																			
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																																			
Pay Slip for the month of October, 2024																																																																																			
Employee Name SURENDRA KUMAR F/H Name RAME Designation HELPER Department SUNIL KUMAR Mode of Payment NEFT Date of Joining 01/11/2023 PAN No.	ID # 02823 P.F. Number DL-CPM-35439/12954 UAN # 100461614814 ESI Number 1013923810 Bank Name PUNJAB NATIONAL BANK Branch SMS129 Account No. 2776001700942830																																																																																		
<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>18100</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1508</td> <td style="text-align: right;">19608.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18100	0	0	0	0	0	1508	19608.00																																																																			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																												
18100	0	0	0	0	0	1508	19608.00																																																																												
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 8.55</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. 8.55	C.L. 0.00	S.L. 0.00																																																																															
E.L./P.L. 8.55	C.L. 0.00	S.L. 0.00																																																																																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>14.00</td> <td>BASIC</td> <td>10510</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1261</td> <td rowspan="8" style="text-align: center; vertical-align: middle;">10038.00</td> </tr> <tr> <td>Holiday</td> <td>4.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>86.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>13.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>11385</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>18.00</td> <td>BONUS</td> <td>875</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6"></td> <td>Gross Deduction</td> <td>1347.00</td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	14.00	BASIC	10510	AREAR1	0	E.P.F.	1261	10038.00	Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	86.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	0			W.P.	13.00	CCA	0	Gross Total	11385			P.D.	18.00	BONUS	875											Gross Deduction	1347.00	Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																												
Working Day	14.00	BASIC	10510	AREAR1	0	E.P.F.	1261	10038.00																																																																											
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	86.00																																																																												
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																												
C.L.	0.00			ARREAR	0																																																																														
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																												
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																														
W.P.	13.00	CCA	0	Gross Total	11385																																																																														
P.D.	18.00	BONUS	875																																																																																
						Gross Deduction	1347.00	Date of Issue : 11/11/2024																																																																											
Note : This is computer generated statement and does not require signature																																																																																			

Name of Establishment STAR MANAGEMENT SERVICES																																																																																			
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																																			
Pay Slip for the month of October, 2024																																																																																			
Employee Name RAJAT KUMAR F/H Name MADANPAL SINGH Designation HELPER Department SUNIL KUMAR Mode of Payment NEFT Date of Joining 10/06/2024 PAN No.	ID # 02978 P.F. Number DL-CPM-35439/13109 UAN # 101903639177 ESI Number 1014772028 Bank Name PUNJAB NATIONAL BANK Branch SMS129 Account No. 4772001500138743																																																																																		
<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>18100</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1508</td> <td style="text-align: right;">19608.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18100	0	0	0	0	0	1508	19608.00																																																																			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																												
18100	0	0	0	0	0	1508	19608.00																																																																												
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 1.40</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. 1.40	C.L. 0.00	S.L. 0.00																																																																															
E.L./P.L. 1.40	C.L. 0.00	S.L. 0.00																																																																																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>20.00</td> <td>BASIC</td> <td>15181</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1800</td> <td rowspan="8" style="text-align: center; vertical-align: middle;">14957.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>127.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>438</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>5.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16884</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>26.00</td> <td>BONUS</td> <td>1265</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6"></td> <td>Gross Deduction</td> <td>1927.00</td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	20.00	BASIC	15181	AREAR1	0	E.P.F.	1800	14957.00	Holiday	6.00	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.	5.00	CCA	0	Gross Total	16884			P.D.	26.00	BONUS	1265											Gross Deduction	1927.00	Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																												
Working Day	20.00	BASIC	15181	AREAR1	0	E.P.F.	1800	14957.00																																																																											
Holiday	6.00	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.	5.00	CCA	0	Gross Total	16884																																																																														
P.D.	26.00	BONUS	1265																																																																																
						Gross Deduction	1927.00	Date of Issue : 11/11/2024																																																																											
Note : This is computer generated statement and does not require signature																																																																																			

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPUR DELHI - 110033																	
Pay Slip for the month of October, 2024																	
Employee Name UDAY BIR F/H Name SH. PRMANAND Designation ERECTOR Department UDAYBIR Mode of Payment NEFT Date of Joining 22/03/2009 PAN No. ADJPU8620L	ID # 00544 P.F. Number DL-CPM-35439/00544 UAN # 100394038762 ESI Number 1012687663 Bank Name HDFC BANK Branch SMS120 Account No. 50100075248176																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>21000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1749</td> <td style="text-align: right;">22749.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	21000	0	0	0	0	0	1749	22749.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
21000	0	0	0	0	0	1749	22749.00										
Leave Balance E.L./P.L. 73.80 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 22.00	BASIC 21000	E.P.F. 1800	20778.00														
Holiday 6.00	H.R.A. 0	E.S.I.C. 171.00															
E.L. 3.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 1749																
	Gross Total 22749																
		Gross Deduction 1971.00															
			Date of Issue : 11/11/2024														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPUR DELHI - 110033																	
Pay Slip for the month of October, 2024																	
Employee Name MANJEET KASHYAP F/H Name KARTAR SINGH Designation HELPER Department UDAYBIR Mode of Payment NEFT Date of Joining 01/09/2016 PAN No.	ID # 01686 P.F. Number DL-CPM-35439/01812 UAN # 100918920188 ESI Number 1014091661 Bank Name PUNJAB NATIONAL BANK Branch SMS120 Account No. 7755000100040197																
<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>18100</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1508</td> <td style="text-align: right;">19608.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18100	0	0	0	0	0	1508	19608.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18100	0	0	0	0	0	1508	19608.00										
Leave Balance E.L./P.L. 41.45 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 10.00	BASIC 8174	E.P.F. 981	8097.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 69.00															
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. 17.00	CCA 0																
P.D. 14.00	BONUS 681																
	Gross Total 9147																
		Gross Deduction 1050.00															
			Date of Issue : 11/11/2024														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPUR DELHI - 110033																	
Pay Slip for the month of October, 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>18100</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1508</td> <td style="text-align: right;">19608.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18100	0	0	0	0	0	1508	19608.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18100	0	0	0	0	0	1508	19608.00										
Leave Balance E.L./P.L. 46.40 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 12261 AREAR1 0	E.P.F. 1471	12146.00														
Holiday 5.00	H.R.A. 0 ARREAR 0	E.S.I.C. 103.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 438																
W.P. 10.00	CCA 0 Gross Total 13720																
P.D. 21.00	BONUS 1021																
		Gross Deduction 1574.00															
		Date of Issue : 11/11/2024															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPUR DELHI - 110033																	
Pay Slip for the month of October, 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>18100</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1508</td> <td style="text-align: right;">19608.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18100	0	0	0	0	0	1508	19608.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18100	0	0	0	0	0	1508	19608.00										
Leave Balance E.L./P.L. 25.40 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 10.00	BASIC 8758 AREAR1 0	E.P.F. 1051	8945.00														
Holiday 5.00	H.R.A. 0 ARREAR 0	E.S.I.C. 76.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 584																
W.P. 16.00	CCA 0 Gross Total 10072																
P.D. 15.00	BONUS 730																
		Gross Deduction 1127.00															
		Date of Issue : 11/11/2024															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPUR DELHI - 110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name YOGESH KUMAR F/H Name RAMSWARUP Designation HELPER Department UDAYBIR Mode of Payment NEFT Date of Joining 15/10/2020 PAN No.	ID # 02297 P.F. Number DL-CPM-35439/12428 UAN # 100415862662 ESI Number 1013724631 Bank Name CANARA BANK Branch SMS120 Account No. 1762101033927																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 15.50 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>25.00</td> <td>BASIC</td> <td>18100</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">18095.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>438</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>20046</td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1508</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1951.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	25.00	BASIC	18100	AREAR1	0	18095.00	Holiday	6.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	438	W.P.	0.00	CCA	0	Gross Total	20046	P.D.	31.00	BONUS	1508							Gross Deduction	1951.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	25.00	BASIC	18100	AREAR1	0	18095.00																																																																
Holiday	6.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	438																																																																	
W.P.	0.00	CCA	0	Gross Total	20046																																																																	
P.D.	31.00	BONUS	1508																																																																			
				Gross Deduction	1951.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPUR DELHI - 110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name RAVINDRA SINGH F/H Name BHANWAR SINGH Designation HELPER Department UDAYBIR Mode of Payment NEFT Date of Joining 01/12/2023 PAN No.	ID # 02840 P.F. Number DL-CPM-35439/12971 UAN # 101508594132 ESI Number 1014862374 Bank Name Branch SMS120 Account No. 001420000009992																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 5.30 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>0.00</td> <td>BASIC</td> <td>0</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday</td> <td>0.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>31.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> </tr> <tr> <td>P.D.</td> <td>0.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>0.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</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.	31.00	CCA	0	Gross Total	0	P.D.	0.00	BONUS	0							Gross Deduction	0.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	0.00	BASIC	0	AREAR1	0	0.00																																																																
Holiday	0.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	31.00	CCA	0	Gross Total	0																																																																	
P.D.	0.00	BONUS	0																																																																			
				Gross Deduction	0.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPUR DELHI - 110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name VISHAL KUMAR F/H Name TIRASPAL SINGH Designation HELPER Department UDAYBIR Mode of Payment NEFT Date of Joining 05/01/2024 PAN No.	ID # 02871 P.F. Number DL-CPM-35439/13002 UAN # 101669854064 ESI Number 1014591151 Bank Name BANK OF BARODA Branch SMS120 Account No. 58188100013338																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 10.35 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>21.00</td> <td>BASIC</td> <td>15765</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">15149.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>4.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>17078</td> </tr> <tr> <td>P.D.</td> <td>27.00</td> <td>BONUS</td> <td>1313</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1929.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	21.00	BASIC	15765	AREAR1	0	15149.00	Holiday	6.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	4.00	CCA	0	Gross Total	17078	P.D.	27.00	BONUS	1313							Gross Deduction	1929.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	21.00	BASIC	15765	AREAR1	0	15149.00																																																																
Holiday	6.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	4.00	CCA	0	Gross Total	17078																																																																	
P.D.	27.00	BONUS	1313																																																																			
				Gross Deduction	1929.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPUR DELHI - 110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name VISHAL TYAGI F/H Name BRIJ BHUSHAN TYAGI Designation HELPER Department UDAYBIR Mode of Payment NEFT Date of Joining 05/10/2024 PAN No.	ID # 03049 P.F. Number DL-CPM-35439/13180 UAN # 101340850254 ESI Number 1014949585 Bank Name KOTAK MAHINDRA BANK Branch SMS120 Account No. 5845821469																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 0.95 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>19.00</td> <td>BASIC</td> <td>13429</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">13262.00</td> </tr> <tr> <td>Holiday</td> <td>4.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>438</td> </tr> <tr> <td>W.P.</td> <td>4.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>14986</td> </tr> <tr> <td>P.D.</td> <td>23.00</td> <td>BONUS</td> <td>1119</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1724.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	19.00	BASIC	13429	AREAR1	0	13262.00	Holiday	4.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	438	W.P.	4.00	CCA	0	Gross Total	14986	P.D.	23.00	BONUS	1119							Gross Deduction	1724.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	19.00	BASIC	13429	AREAR1	0	13262.00																																																																
Holiday	4.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	438																																																																	
W.P.	4.00	CCA	0	Gross Total	14986																																																																	
P.D.	23.00	BONUS	1119																																																																			
				Gross Deduction	1724.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Employee Name	PRASHANT KUMAR	ID #	03051
F/H Name	NARESH KUMAR	P.F. Number	DL-CPM-35439/13182
Designation	HELPER	UAN #	102131135750
Department	UDAYBIR	ESI Number	1014953127
Mode of Payment	NEFT	Bank Name	
Date of Joining	15/10/2024	Branch	SMS120
PAN No.		Account No.	

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

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

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

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name NARESH KUMAR F/H Name SH. CHOTE LAL Designation ERECTOR Department NARESH KUMAR - II Mode of Payment NEFT Date of Joining 01/11/2012 PAN No. CJKPK1273L	ID # 00995 P.F. Number DL-CPM-35439/01048 UAN # 100251342756 ESI Number 1111709654 Bank Name PNB Branch SMS122 Account No. 1538000101565641																																																																					
BASIC H.R.A. CONVEY. O.T AMT LUNCH CCA BONUS Total 21000 0 0 0 0 0 1749 22749.00																																																																						
Leave Balance	E.L./P.L. 75.75 C.L. -2.00 S.L. 0.00																																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>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>6.00</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>31.00</td> <td>BONUS</td> <td>1749</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1971.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</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	6.00	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.	31.00	BONUS	1749							Gross Deduction	1971.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	22.00	BASIC	21000	AREAR1	0	20778.00																																																																
Holiday	6.00	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.	31.00	BONUS	1749																																																																			
				Gross Deduction	1971.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name LALIT F/H Name BRIJ MOHAN Designation HELPER Department NARESH KUMAR - II Mode of Payment NEFT Date of Joining 24/06/2020 PAN No.	ID # 002259 P.F. Number DL-CPM-35439/12390 UAN # 101585830392 ESI Number 1014529156 Bank Name STATE BANK OF INDIA Branch SMS122 Account No. 39430874721																																																																					
BASIC H.R.A. CONVEY. O.T AMT LUNCH CCA BONUS Total 18100 0 0 0 0 0 1508 19608.00																																																																						
Leave Balance	E.L./P.L. 24.25 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>18.00</td> <td>BASIC</td> <td>13429</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">12972.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>146</td> </tr> <tr> <td>W.P.</td> <td>8.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>14694</td> </tr> <tr> <td>P.D.</td> <td>23.00</td> <td>BONUS</td> <td>1119</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1722.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	18.00	BASIC	13429	AREAR1	0	12972.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	146	W.P.	8.00	CCA	0	Gross Total	14694	P.D.	23.00	BONUS	1119							Gross Deduction	1722.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	18.00	BASIC	13429	AREAR1	0	12972.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	146																																																																	
W.P.	8.00	CCA	0	Gross Total	14694																																																																	
P.D.	23.00	BONUS	1119																																																																			
				Gross Deduction	1722.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of October, 2024																	
Employee Name CHOTE LAL F/H Name ANAND RAM Designation HELPER Department NARESH KUMAR - II Mode of Payment NEFT Date of Joining 01/02/2023 PAN No.	ID # 02651 P.F. Number DL-CPM-35439/12782 UAN # 100461289653 ESI Number 1114370744 Bank Name PNB Branch SMS122 Account No. 1538001700016352																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18100</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1508</td> <td style="text-align: right;">19608.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18100	0	0	0	0	0	1508	19608.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18100	0	0	0	0	0	1508	19608.00										
Leave Balance E.L./P.L. 16.50 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 17516 AREAR1 0	E.P.F. 1800	17032.00														
Holiday 6.00	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. 1.00	CCA 0 Gross Total 18975																
P.D. 30.00	BONUS 1459																
		Gross Deduction 1943.00															
		Date of Issue : 11/11/2024															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of October, 2024																	
Employee Name SONU F/H Name SHRICHANDRA Designation HELPER Department NARESH KUMAR - II Mode of Payment NEFT Date of Joining 20/03/2023 PAN No.	ID # 02675 P.F. Number DL-CPM-35439/12806 UAN # 101543192982 ESI Number 1115658679 Bank Name INDIAN OVERSEAS BANK Branch SMS122 Account No. 057601000024799																
<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>18100</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1508</td> <td style="text-align: right;">19608.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18100	0	0	0	0	0	1508	19608.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18100	0	0	0	0	0	1508	19608.00										
Leave Balance E.L./P.L. 9.65 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 12261 AREAR1 0	E.P.F. 1471	12001.00														
Holiday 5.00	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. 10.00	CCA 0 Gross Total 13574																
P.D. 21.00	BONUS 1021																
		Gross Deduction 1573.00															
		Date of Issue : 11/11/2024															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of October, 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																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>21000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1749</td> <td style="text-align: right;">22749.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	21000	0	0	0	0	0	1749	22749.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
21000	0	0	0	0	0	1749	22749.00										
Leave Balance E.L./P.L. 72.80 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 22.00	BASIC 21000	E.P.F. 1800	20778.00														
Holiday 6.00	H.R.A. 0	E.S.I.C. 171.00															
E.L. 3.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 1749																
	Gross Total 22749																
		Gross Deduction 1971.00															
			Date of Issue : 11/11/2024														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of October, 2024																	
Employee Name VEERPAL SINGH F/H Name RANVEER SINGH Designation HELPER Department RAVINDER KUMAR Mode of Payment NEFT Date of Joining 01/12/2016 PAN No.	ID # 01725 P.F. Number DL-CPM-35439/11854 UAN # 100965869141 ESI Number 1013820812 Bank Name ORIENTAL BANK OF COMMERCE Branch SMS134 Account No. 00752171011292																
<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>18100</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1508</td> <td style="text-align: right;">19608.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18100	0	0	0	0	0	1508	19608.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18100	0	0	0	0	0	1508	19608.00										
Leave Balance E.L./P.L. 40.70 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0	E.P.F. 0	0.00														
Holiday 0.00	H.R.A. 0	E.S.I.C. 0.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 31.00	CCA 0																
P.D. 0.00	BONUS 0																
	Gross Total 0																
		Gross Deduction 0.00															
			Date of Issue : 11/11/2024														
Note : This is computer generated statement and does not require signature																	

Employee Name	ANUJ	ID #	03046
F/H Name	GAJENDRA SINGH	P.F. Number	DL-CPM-35439/13177
Designation	HELPER	UAN #	101966933758
Department	RAVINDER KUMAR	ESI Number	1014945858
Mode of Payment	NEFT	Bank Name	BANK OF BARODA
Date of Joining	20/09/2024	Branch	SMS134
PAN No.		Account No.	38200100013161

Leave Balance	E.L./P.L.	1.00	C.L.	0.00	S.L.	0.00
----------------------	-----------	------	------	------	------	------

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

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

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name SANJAY KUMAR F/H Name SH. KEHRI SINGH Designation ERECTOR Department SANJAY KUMAR - II Mode of Payment NEFT Date of Joining 01/04/2013 PAN No. ARMPK7311H	ID # 01063 P.F. Number DL-CPM-35439/01116 UAN # 100333263715 ESI Number 1013738045 Bank Name HDFC BANK Branch SMS136 Account No. 50100225831312																																																																					
BASIC 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. 68.10 C.L. -2.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>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>6.00</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>31.00</td> <td>BONUS</td> <td>1749</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1971.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</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	6.00	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.	31.00	BONUS	1749							Gross Deduction	1971.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	22.00	BASIC	21000	AREAR1	0	20778.00																																																																
Holiday	6.00	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.	31.00	BONUS	1749																																																																			
				Gross Deduction	1971.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of October, 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 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 60.80 C.L. -2.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>20.00</td> <td>BASIC</td> <td>15181</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">14522.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>5.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16446</td> </tr> <tr> <td>P.D.</td> <td>26.00</td> <td>BONUS</td> <td>1265</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1924.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	20.00	BASIC	15181	AREAR1	0	14522.00	Holiday	6.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	5.00	CCA	0	Gross Total	16446	P.D.	26.00	BONUS	1265							Gross Deduction	1924.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	20.00	BASIC	15181	AREAR1	0	14522.00																																																																
Holiday	6.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	5.00	CCA	0	Gross Total	16446																																																																	
P.D.	26.00	BONUS	1265																																																																			
				Gross Deduction	1924.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name JITENDRA KUMAR F/H Name DOLATRAM Designation HELPER Department SANJAY KUMAR - II Mode of Payment NEFT Date of Joining 01/04/2019 PAN No.	ID # 02102 P.F. Number DL-CPM-35439/12230 UAN # 100535286960 ESI Number 1013939358 Bank Name CANARA BANK Branch SMS136 Account No. 1377108024010																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 23.65 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>13.00</td> <td>BASIC</td> <td>10510</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">10038.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>13.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>11385</td> </tr> <tr> <td>P.D.</td> <td>18.00</td> <td>BONUS</td> <td>875</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1347.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	13.00	BASIC	10510	AREAR1	0	10038.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	13.00	CCA	0	Gross Total	11385	P.D.	18.00	BONUS	875							Gross Deduction	1347.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	13.00	BASIC	10510	AREAR1	0	10038.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	13.00	CCA	0	Gross Total	11385																																																																	
P.D.	18.00	BONUS	875																																																																			
				Gross Deduction	1347.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name MAHESH CHAND F/H Name DOULAT RAM Designation HELPER Department SANJAY KUMAR - II Mode of Payment NEFT Date of Joining 13/04/2023 PAN No.	ID # 02684 P.F. Number DL-CPM-35439/12815 UAN # 101935572170 ESI Number 1014799235 Bank Name UNION BANK OF INDIA Branch SMS136 Account No. 174622010000120																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 6.05 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>5.00</td> <td>BASIC</td> <td>4671</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">4461.00</td> </tr> <tr> <td>Holiday</td> <td>3.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>23.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>5060</td> </tr> <tr> <td>P.D.</td> <td>8.00</td> <td>BONUS</td> <td>389</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>599.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	5.00	BASIC	4671	AREAR1	0	4461.00	Holiday	3.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	23.00	CCA	0	Gross Total	5060	P.D.	8.00	BONUS	389							Gross Deduction	599.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	5.00	BASIC	4671	AREAR1	0	4461.00																																																																
Holiday	3.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	23.00	CCA	0	Gross Total	5060																																																																	
P.D.	8.00	BONUS	389																																																																			
				Gross Deduction	599.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		October, 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
18100	0	0	0	0	0	1508	19608.00
Leave Balance		E.L./P.L.	10.00	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	9342	AREAR1	0	E.P.F.	1121
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	15.00	CCA	0	Gross Total	10120		
P.D.	16.00	BONUS	778				
					Gross Deduction	1197.00	
							8923.00
							Date of Issue :
							11/11/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																					
Address E-1888 JAHANGIRPURI DELHI-110033																																																																					
Pay Slip for the month of October, 2024																																																																					
Employee Name BANI SINGH F/H Name SH. REVATI SINGH Designation ERECTOR Department BANI SINGH Mode of Payment NEFT Date of Joining 01/04/2014 PAN No. FQFPS2817P	ID # 01241 P.F. Number DL-CPM-35439/01368 UAN # 100055748349 ESI Number 6712591301 Bank Name STATE BANK OF INDIA Branch SMS137 Account No. 33170817954																																																																				
BASIC 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. 66.60 C.L. -2.00 S.L. 0.00																																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>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>6.00</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>31.00</td> <td>BONUS</td> <td>1749</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1971.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></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	6.00	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.	31.00	BONUS	1749							Gross Deduction	1971.00							Date of Issue : 11/11/2024
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																															
Working Day	22.00	BASIC	21000	AREAR1	0	20778.00																																																															
Holiday	6.00	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.	31.00	BONUS	1749																																																																		
				Gross Deduction	1971.00																																																																
Note : This is computer generated statement and does not require signature																																																																					

Name of Establishment STAR MANAGEMENT SERVICES																																																																					
Address E-1888 JAHANGIRPURI DELHI-110033																																																																					
Pay Slip for the month of October, 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 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																					
Leave Balance E.L./P.L. 49.30 C.L. -2.00 S.L. 0.00																																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>13.00</td> <td>BASIC</td> <td>11677</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">11154.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>2.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>11.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>12650</td> </tr> <tr> <td>P.D.</td> <td>20.00</td> <td>BONUS</td> <td>973</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1496.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	13.00	BASIC	11677	AREAR1	0	11154.00	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.	11.00	CCA	0	Gross Total	12650	P.D.	20.00	BONUS	973							Gross Deduction	1496.00							Date of Issue : 11/11/2024
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																															
Working Day	13.00	BASIC	11677	AREAR1	0	11154.00																																																															
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.	11.00	CCA	0	Gross Total	12650																																																																
P.D.	20.00	BONUS	973																																																																		
				Gross Deduction	1496.00																																																																
Note : This is computer generated statement and does not require signature																																																																					

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name SHANKAR PAL SINGH F/H Name BHOLAMBAR SINGH Designation HELPER Department BANI SINGH Mode of Payment NEFT Date of Joining 01/04/2016 PAN No.	ID # 01593 P.F. Number DL-CPM-35439/01720 UAN # 100055333178 ESI Number 1506540435 Bank Name BANK OF INDIA Branch SMS137 Account No. 715310110001650																																																																					
BASIC 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. 40.85 C.L. -2.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>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>6.00</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>31.00</td> <td>BONUS</td> <td>1749</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1971.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</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	6.00	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.	31.00	BONUS	1749							Gross Deduction	1971.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	22.00	BASIC	21000	AREAR1	0	20778.00																																																																
Holiday	6.00	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.	31.00	BONUS	1749																																																																			
				Gross Deduction	1971.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name PRAVEEN KUMAR F/H Name NEM CHANDRA Designation HELPER Department BANI SINGH Mode of Payment NEFT Date of Joining 05/01/2023 PAN No.	ID # 02638 P.F. Number DL-CPM-35439/12769 UAN # 101902726815 ESI Number 1014771323 Bank Name PNB Branch SMS137 Account No. 93031700100822																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 5.05 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>22.00</td> <td>BASIC</td> <td>18100</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">17660.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>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>19608</td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1508</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1948.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	22.00	BASIC	18100	AREAR1	0	17660.00	Holiday	6.00	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	19608	P.D.	31.00	BONUS	1508							Gross Deduction	1948.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	22.00	BASIC	18100	AREAR1	0	17660.00																																																																
Holiday	6.00	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	19608																																																																	
P.D.	31.00	BONUS	1508																																																																			
				Gross Deduction	1948.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																	
Address E-1888 JAHANGIRPURI DELHI-110033																																																																	
Pay Slip for the month of October, 2024																																																																	
Employee Name NAVEEN F/H Name HARI SINGH Designation HELPER Department YOGESH KUMAR - II Mode of Payment NEFT Date of Joining 01/12/2019 PAN No.	ID # 02196 P.F. Number DL-CPM-35439/12327 UAN # 100967262831 ESI Number 3711767503 Bank Name STATE BANK OF INDIA Branch SMS139 Account No. 20027387840																																																																
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																	
Leave Balance E.L./P.L. 5.45 C.L. 0.00 S.L. 0.00																																																																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>0.00</td> <td>BASIC</td> <td>0</td> <td>AREAR1</td> <td>0</td> <td rowspan="8" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday</td> <td>0.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>31.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> </tr> <tr> <td>P.D.</td> <td>0.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>0.00</td> <td>Date of Issue : 11/11/2024</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.	31.00	CCA	0	Gross Total	0	P.D.	0.00	BONUS	0								Gross Deduction	0.00	Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																											
Working Day	0.00	BASIC	0	AREAR1	0	0.00																																																											
Holiday	0.00	H.R.A.	0	ARREAR	0																																																												
E.L.	0.00	CONVEY.	0	ARREAR	0																																																												
C.L.	0.00			ARREAR	0																																																												
S.L.	0.00	O.T AMT	0																																																														
C.H.	0.00	LUNCH	0	OT.AMT	0																																																												
W.P.	31.00	CCA	0	Gross Total	0																																																												
P.D.	0.00	BONUS	0																																																														
					Gross Deduction	0.00	Date of Issue : 11/11/2024																																																										
Note : This is computer generated statement and does not require signature																																																																	

Name of Establishment STAR MANAGEMENT SERVICES																																																																	
Address E-1888 JAHANGIRPURI DELHI-110033																																																																	
Pay Slip for the month of October, 2024																																																																	
Employee Name ZAHID ALI F/H Name AKBAR ALI Designation HELPER Department YOGESH KUMAR - II Mode of Payment NEFT Date of Joining 10/12/2021 PAN No.	ID # 02462 P.F. Number DL-CPM-35439/12593 UAN # 101221811854 ESI Number 1014257226 Bank Name CORP Branch SMS139 Account No. 520101200513688																																																																
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																	
Leave Balance E.L./P.L. 12.55 C.L. 0.00 S.L. 0.00																																																																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>20.00</td> <td>BASIC</td> <td>14597</td> <td>AREAR1</td> <td>0</td> <td rowspan="8" style="text-align: center; vertical-align: middle;">14087.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>146</td> </tr> <tr> <td>W.P.</td> <td>6.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>15959</td> </tr> <tr> <td>P.D.</td> <td>25.00</td> <td>BONUS</td> <td>1216</td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1872.00</td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	20.00	BASIC	14597	AREAR1	0	14087.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	146	W.P.	6.00	CCA	0	Gross Total	15959	P.D.	25.00	BONUS	1216								Gross Deduction	1872.00	Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																											
Working Day	20.00	BASIC	14597	AREAR1	0	14087.00																																																											
Holiday	5.00	H.R.A.	0	ARREAR	0																																																												
E.L.	0.00	CONVEY.	0	ARREAR	0																																																												
C.L.	0.00			ARREAR	0																																																												
S.L.	0.00	O.T AMT	0																																																														
C.H.	0.00	LUNCH	0	OT.AMT	146																																																												
W.P.	6.00	CCA	0	Gross Total	15959																																																												
P.D.	25.00	BONUS	1216																																																														
					Gross Deduction	1872.00	Date of Issue : 11/11/2024																																																										
Note : This is computer generated statement and does not require signature																																																																	

Name of Establishment STAR MANAGEMENT SERVICES																																																																												
Address E-1888 JAHANGIRPURI DELHI-110033																																																																												
Pay Slip for the month of October, 2024																																																																												
Employee Name YOGESH KUMAR F/H Name RANVEER SINGH Designation ERECTOR Department YOGESH KUMAR - II Mode of Payment NEFT Date of Joining 15/06/2022 PAN No.	ID # 02541 P.F. Number DL-CPM-35439/12672 UAN # 100415862670 ESI Number 1013765124 Bank Name UNION BANK OF INDIA Branch SMS139 Account No. 684302010000611																																																																											
BASIC 21000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1749 Total 22749.00																																																																												
Leave Balance E.L./P.L. 7.35 C.L. 0.00 S.L. 0.00																																																																												
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>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>6.00</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>31.00</td> <td>BONUS</td> <td>1749</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1971.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> </tr> <tr> <td colspan="6"></td> <td>Date of Issue : 11/11/2024</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	6.00	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.	31.00	BONUS	1749							Gross Deduction	1971.00													Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																						
Working Day	22.00	BASIC	21000	AREAR1	0	20778.00																																																																						
Holiday	6.00	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.	31.00	BONUS	1749																																																																									
				Gross Deduction	1971.00																																																																							
						Date of Issue : 11/11/2024																																																																						
Note : This is computer generated statement and does not require signature																																																																												

Name of Establishment STAR MANAGEMENT SERVICES																																																																												
Address E-1888 JAHANGIRPURI DELHI-110033																																																																												
Pay Slip for the month of October, 2024																																																																												
Employee Name MAHENDRA SINGH F/H Name SHOUVEER SINGH Designation HELPER Department YOGESH KUMAR - II Mode of Payment NEFT Date of Joining 15/06/2022 PAN No.	ID # 02542 P.F. Number DL-CPM-35439/12673 UAN # 101476412799 ESI Number 1014439893 Bank Name Branch SMS139 Account No.																																																																											
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																												
Leave Balance E.L./P.L. 12.30 C.L. 0.00 S.L. 0.00																																																																												
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>18.00</td> <td>BASIC</td> <td>13429</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">13262.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>438</td> </tr> <tr> <td>W.P.</td> <td>8.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>14986</td> </tr> <tr> <td>P.D.</td> <td>23.00</td> <td>BONUS</td> <td>1119</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1724.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> </tr> <tr> <td colspan="6"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	18.00	BASIC	13429	AREAR1	0	13262.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	438	W.P.	8.00	CCA	0	Gross Total	14986	P.D.	23.00	BONUS	1119							Gross Deduction	1724.00													Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																						
Working Day	18.00	BASIC	13429	AREAR1	0	13262.00																																																																						
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																							
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																							
C.L.	0.00			ARREAR	0																																																																							
S.L.	0.00	O.T AMT	0																																																																									
C.H.	0.00	LUNCH	0	OT.AMT	438																																																																							
W.P.	8.00	CCA	0	Gross Total	14986																																																																							
P.D.	23.00	BONUS	1119																																																																									
				Gross Deduction	1724.00																																																																							
						Date of Issue : 11/11/2024																																																																						
Note : This is computer generated statement and does not require signature																																																																												

Name of Establishment STAR MANAGEMENT SERVICES																																																																					
Address E-1888 JAHANGIRPURI DELHI-110033																																																																					
Pay Slip for the month of October, 2024																																																																					
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 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																					
Leave Balance E.L./P.L. 7.20 C.L. 0.00 S.L. 0.00																																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>0.00</td> <td>BASIC</td> <td>0</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday</td> <td>0.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>31.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> </tr> <tr> <td>P.D.</td> <td>0.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>0.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	0.00	BASIC	0	AREAR1	0	0.00	Holiday	0.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	31.00	CCA	0	Gross Total	0	P.D.	0.00	BONUS	0							Gross Deduction	0.00							Date of Issue : 11/11/2024
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																															
Working Day	0.00	BASIC	0	AREAR1	0	0.00																																																															
Holiday	0.00	H.R.A.	0	ARREAR	0																																																																
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																
C.L.	0.00			ARREAR	0																																																																
S.L.	0.00	O.T AMT	0																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																
W.P.	31.00	CCA	0	Gross Total	0																																																																
P.D.	0.00	BONUS	0																																																																		
				Gross Deduction	0.00																																																																
Note : This is computer generated statement and does not require signature																																																																					

Name of Establishment STAR MANAGEMENT SERVICES																																																																					
Address E-1888 JAHANGIRPURI DELHI-110033																																																																					
Pay Slip for the month of October, 2024																																																																					
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																																																																				
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																					
Leave Balance E.L./P.L. 10.85 C.L. 0.00 S.L. 0.00																																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>0.00</td> <td>BASIC</td> <td>0</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday</td> <td>0.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>31.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> </tr> <tr> <td>P.D.</td> <td>0.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>0.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	0.00	BASIC	0	AREAR1	0	0.00	Holiday	0.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	31.00	CCA	0	Gross Total	0	P.D.	0.00	BONUS	0							Gross Deduction	0.00							Date of Issue : 11/11/2024
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																															
Working Day	0.00	BASIC	0	AREAR1	0	0.00																																																															
Holiday	0.00	H.R.A.	0	ARREAR	0																																																																
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																
C.L.	0.00			ARREAR	0																																																																
S.L.	0.00	O.T AMT	0																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																
W.P.	31.00	CCA	0	Gross Total	0																																																																
P.D.	0.00	BONUS	0																																																																		
				Gross Deduction	0.00																																																																
Note : This is computer generated statement and does not require signature																																																																					

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name PANKAJ VERMA F/H Name SHIVPAL VERMA Designation HELPER Department YOGESH KUMAR - II Mode of Payment NEFT Date of Joining 20/02/2023 PAN No.	ID # 02663 P.F. Number DL-CPM-35439/12794 UAN # 101918007407 ESI Number 1014784423 Bank Name BANK OF BARODA Branch SMS139 Account No. 39980100003297																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 12.15 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>0.00</td> <td>BASIC</td> <td>0</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday</td> <td>0.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>31.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> </tr> <tr> <td>P.D.</td> <td>0.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>0.00</td> </tr> <tr> <td colspan="6"></td> <td>Date of Issue : 11/11/2024</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.	31.00	CCA	0	Gross Total	0	P.D.	0.00	BONUS	0							Gross Deduction	0.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	0.00	BASIC	0	AREAR1	0	0.00																																																																
Holiday	0.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	31.00	CCA	0	Gross Total	0																																																																	
P.D.	0.00	BONUS	0																																																																			
				Gross Deduction	0.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name HEMENDRA SINGH F/H Name MADAN SINGH Designation HELPER Department YOGESH KUMAR - II Mode of Payment NEFT Date of Joining 25/03/2023 PAN No.	ID # 02676 P.F. Number DL-CPM-35439/12807 UAN # 101277302643 ESI Number 1014723837 Bank Name PNB Branch SMS139 Account No. 2944000100277400																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 11.75 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>0.00</td> <td>BASIC</td> <td>0</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday</td> <td>0.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>31.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> </tr> <tr> <td>P.D.</td> <td>0.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>0.00</td> </tr> <tr> <td colspan="6"></td> <td>Date of Issue : 11/11/2024</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.	31.00	CCA	0	Gross Total	0	P.D.	0.00	BONUS	0							Gross Deduction	0.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	0.00	BASIC	0	AREAR1	0	0.00																																																																
Holiday	0.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	31.00	CCA	0	Gross Total	0																																																																	
P.D.	0.00	BONUS	0																																																																			
				Gross Deduction	0.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name MAYANK KUMAR F/H Name RAJESH Designation HELPER Department YOGESH KUMAR - II Mode of Payment NEFT Date of Joining 25/03/2023 PAN No.	ID # 02678 P.F. Number DL-CPM-35439/12809 UAN # 101749295640 ESI Number 1014739721 Bank Name SARVA U P GRAMIN BANK Branch SMS139 Account No. 92651700773484																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 10.50 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>0.00</td> <td>BASIC</td> <td>0</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday</td> <td>0.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>31.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> </tr> <tr> <td>P.D.</td> <td>0.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>0.00</td> </tr> <tr> <td colspan="6"></td> <td>Date of Issue : 11/11/2024</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.	31.00	CCA	0	Gross Total	0	P.D.	0.00	BONUS	0							Gross Deduction	0.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	0.00	BASIC	0	AREAR1	0	0.00																																																																
Holiday	0.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	31.00	CCA	0	Gross Total	0																																																																	
P.D.	0.00	BONUS	0																																																																			
				Gross Deduction	0.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name JOGENDRA SINGH F/H Name SUSHIL KUMAR Designation HELPER Department YOGESH KUMAR - II Mode of Payment NEFT Date of Joining 26/05/2023 PAN No.	ID # 02706 P.F. Number DL-CPM-35439/12837 UAN # 101399231103 ESI Number 1014811903 Bank Name ICICI BANK LTD Branch SMS139 Account No. 000921000020334																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 11.90 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>0.00</td> <td>BASIC</td> <td>0</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday</td> <td>0.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>31.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> </tr> <tr> <td>P.D.</td> <td>0.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>0.00</td> </tr> <tr> <td colspan="6"></td> <td>Date of Issue : 11/11/2024</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.	31.00	CCA	0	Gross Total	0	P.D.	0.00	BONUS	0							Gross Deduction	0.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	0.00	BASIC	0	AREAR1	0	0.00																																																																
Holiday	0.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	31.00	CCA	0	Gross Total	0																																																																	
P.D.	0.00	BONUS	0																																																																			
				Gross Deduction	0.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																					
Address E-1888 JAHANGIRPURI DELHI-110033																																																																					
Pay Slip for the month of October, 2024																																																																					
Employee Name SANJAY SAINI F/H Name JABAR SINGH Designation HELPER Department YOGESH KUMAR - II Mode of Payment NEFT Date of Joining 10/02/2024 PAN No.	ID # 02892 P.F. Number DL-CPM-35439/13023 UAN # 101835581916 ESI Number 1014882014 Bank Name BANK OF BARODA Branch SMS139 Account No. 28968100008718																																																																				
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																					
Leave Balance E.L./P.L. 2.90 C.L. 0.00 S.L. 0.00																																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>0.00</td> <td>BASIC</td> <td>0</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday</td> <td>0.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>31.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> </tr> <tr> <td>P.D.</td> <td>0.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>0.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	0.00	BASIC	0	AREAR1	0	0.00	Holiday	0.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	31.00	CCA	0	Gross Total	0	P.D.	0.00	BONUS	0							Gross Deduction	0.00							Date of Issue : 11/11/2024
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																															
Working Day	0.00	BASIC	0	AREAR1	0	0.00																																																															
Holiday	0.00	H.R.A.	0	ARREAR	0																																																																
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																
C.L.	0.00			ARREAR	0																																																																
S.L.	0.00	O.T AMT	0																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																
W.P.	31.00	CCA	0	Gross Total	0																																																																
P.D.	0.00	BONUS	0																																																																		
				Gross Deduction	0.00																																																																
Note : This is computer generated statement and does not require signature																																																																					

Name of Establishment STAR MANAGEMENT SERVICES																																																																					
Address E-1888 JAHANGIRPURI DELHI-110033																																																																					
Pay Slip for the month of October, 2024																																																																					
Employee Name SATISH KUMAR F/H Name HEERA SINGH Designation HELPER Department YOGESH KUMAR - II Mode of Payment NEFT Date of Joining 15/02/2024 PAN No.	ID # 02895 P.F. Number DL-CPM-35439/13026 UAN # 100766939210 ESI Number 1014605158 Bank Name PUNJAB NATIONAL BANK Branch SMS139 Account No. 6624000100131220																																																																				
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																					
Leave Balance E.L./P.L. 8.35 C.L. 0.00 S.L. 0.00																																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>20.00</td> <td>BASIC</td> <td>14597</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">14087.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>146</td> </tr> <tr> <td>W.P.</td> <td>6.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>15959</td> </tr> <tr> <td>P.D.</td> <td>25.00</td> <td>BONUS</td> <td>1216</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1872.00</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	20.00	BASIC	14597	AREAR1	0	14087.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	146	W.P.	6.00	CCA	0	Gross Total	15959	P.D.	25.00	BONUS	1216							Gross Deduction	1872.00							Date of Issue : 11/11/2024
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																															
Working Day	20.00	BASIC	14597	AREAR1	0	14087.00																																																															
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																
C.L.	0.00			ARREAR	0																																																																
S.L.	0.00	O.T AMT	0																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	146																																																																
W.P.	6.00	CCA	0	Gross Total	15959																																																																
P.D.	25.00	BONUS	1216																																																																		
				Gross Deduction	1872.00																																																																
Note : This is computer generated statement and does not require signature																																																																					

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 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	
18100		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1508		19608.00	
Leave Balance		E.L./P.L.		87.00		C.L. -2.00	
						S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	15.00	BASIC	11677	AREAR1	0	E.P.F.	1401
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	95.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	11.00	CCA	0	Gross Total	12650		
P.D.	20.00	BONUS	973				
				Gross Deduction	1496.00	Date of Issue :	
						11/11/2024	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 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	
18100		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1508		19608.00	
Leave Balance		E.L./P.L.		3.15		C.L. 0.00	
						S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	12.00	BASIC	8758	AREAR1	0	E.P.F.	1051
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	74.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	292		
W.P.	16.00	CCA	0	Gross Total	9780		
P.D.	15.00	BONUS	730				
				Gross Deduction	1125.00	Date of Issue :	
						11/11/2024	
Note : This is computer generated statement and does not require signature							

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

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
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																																																																						
Leave Balance E.L./P.L. 106.70 C.L. -2.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>17.00</td> <td>BASIC</td> <td>14097</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">13464.00</td> </tr> <tr> <td>Holiday</td> <td>4.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>2.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>8.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>15271</td> </tr> <tr> <td>P.D.</td> <td>23.00</td> <td>BONUS</td> <td>1174</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1807.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	17.00	BASIC	14097	AREAR1	0	13464.00	Holiday	4.00	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.	8.00	CCA	0	Gross Total	15271	P.D.	23.00	BONUS	1174							Gross Deduction	1807.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	17.00	BASIC	14097	AREAR1	0	13464.00																																																																
Holiday	4.00	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.	8.00	CCA	0	Gross Total	15271																																																																	
P.D.	23.00	BONUS	1174																																																																			
				Gross Deduction	1807.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
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																																																																						
Leave Balance E.L./P.L. 83.10 C.L. -2.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>19.00</td> <td>BASIC</td> <td>14710</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">14050.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>7.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>15935</td> </tr> <tr> <td>P.D.</td> <td>24.00</td> <td>BONUS</td> <td>1225</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1885.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	19.00	BASIC	14710	AREAR1	0	14050.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	7.00	CCA	0	Gross Total	15935	P.D.	24.00	BONUS	1225							Gross Deduction	1885.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	19.00	BASIC	14710	AREAR1	0	14050.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	7.00	CCA	0	Gross Total	15935																																																																	
P.D.	24.00	BONUS	1225																																																																			
				Gross Deduction	1885.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name AMIT KUMAR F/H Name SHYAM KARAN Designation SERVICING - LIFT Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/03/2017 PAN No.	ID # 01790 P.F. Number DL-CPM-35439/11916 UAN # 101052799764 ESI Number 1013526763 Bank Name PUNJAB NATIONAL BANK Branch GHAZIABAD Account No. 0659000101154732																																																																					
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. 51.25 C.L. -2.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>18.00</td> <td>BASIC</td> <td>14097</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">14072.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>613</td> </tr> <tr> <td>W.P.</td> <td>8.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>15884</td> </tr> <tr> <td>P.D.</td> <td>23.00</td> <td>BONUS</td> <td>1174</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1812.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	18.00	BASIC	14097	AREAR1	0	14072.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	613	W.P.	8.00	CCA	0	Gross Total	15884	P.D.	23.00	BONUS	1174							Gross Deduction	1812.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	18.00	BASIC	14097	AREAR1	0	14072.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	613																																																																	
W.P.	8.00	CCA	0	Gross Total	15884																																																																	
P.D.	23.00	BONUS	1174																																																																			
				Gross Deduction	1812.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name VIKASH YADAV F/H Name INDRESH KUMAR YADAV Designation SERVICING - LIFT Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 09/06/2020 PAN No.	ID # 002254 P.F. Number DL-CPM-35439/12385 UAN # 101471443755 ESI Number 6718421464 Bank Name PUNJAB NATIONAL BANK Branch GHAZIABAD Account No. 6133000100049070																																																																					
BASIC 19500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1624 Total 21124.00																																																																						
Leave Balance E.L./P.L. -0.10 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>22.00</td> <td>BASIC</td> <td>19500</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">26969.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>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>7863</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>28987</td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1624</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>2018.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	22.00	BASIC	19500	AREAR1	0	26969.00	Holiday	6.00	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	7863	W.P.	0.00	CCA	0	Gross Total	28987	P.D.	31.00	BONUS	1624							Gross Deduction	2018.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	22.00	BASIC	19500	AREAR1	0	26969.00																																																																
Holiday	6.00	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	7863																																																																	
W.P.	0.00	CCA	0	Gross Total	28987																																																																	
P.D.	31.00	BONUS	1624																																																																			
				Gross Deduction	2018.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

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

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name ABHISHEK SINGH F/H Name ARVIND SINGH Designation SERVICING - LIFT Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 16/12/2020 PAN No.	ID # 02320 P.F. Number DL-CPM-35439/12451 UAN # 100668845999 ESI Number 1014567397 Bank Name PUNJAB NATIONAL BANK Branch GHAZIABAD Account No. 4052001700012918																																																																					
BASIC 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. 5.60 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>24.00</td> <td>BASIC</td> <td>18387</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">18121.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>153</td> </tr> <tr> <td>W.P.</td> <td>1.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>20072</td> </tr> <tr> <td>P.D.</td> <td>30.00</td> <td>BONUS</td> <td>1532</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1951.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	24.00	BASIC	18387	AREAR1	0	18121.00	Holiday	6.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	153	W.P.	1.00	CCA	0	Gross Total	20072	P.D.	30.00	BONUS	1532							Gross Deduction	1951.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	24.00	BASIC	18387	AREAR1	0	18121.00																																																																
Holiday	6.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	153																																																																	
W.P.	1.00	CCA	0	Gross Total	20072																																																																	
P.D.	30.00	BONUS	1532																																																																			
				Gross Deduction	1951.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name NAVED F/H Name GAFFAR Designation SERVICING - LIFT Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 15/05/2021 PAN No.	ID # 02379 P.F. Number DL-CPM-35439/12510 UAN # 101354121891 ESI Number 1014605193 Bank Name INDIAN BANK Branch GHAZIABAD Account No. 6958347258																																																																					
BASIC 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. 2.30 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>19000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">20453.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>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>1839</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>22422</td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1583</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1969.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	22.00	BASIC	19000	AREAR1	0	20453.00	Holiday	6.00	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	1839	W.P.	0.00	CCA	0	Gross Total	22422	P.D.	31.00	BONUS	1583							Gross Deduction	1969.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	22.00	BASIC	19000	AREAR1	0	20453.00																																																																
Holiday	6.00	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	1839																																																																	
W.P.	0.00	CCA	0	Gross Total	22422																																																																	
P.D.	31.00	BONUS	1583																																																																			
				Gross Deduction	1969.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

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

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 2024					
Employee Name		PRADEEP KUMAR		ID #		02408	
F/H Name		CHAVILA PRASAD		P.F. Number		DL-CPM-35439/12539	
Designation		SERVICING - LIFT		UAN #		101251698682	
Department		H/K GHAZIABAD, NOIDA		ESI Number		1014621254	
Mode of Payment		NEFT		Bank Name		BANK OF BARODA	
Date of Joining		15/07/2021		Branch		GHAZIABAD	
PAN No.				Account No.		31580100014137	
BASIC		H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS
19000		0	0	0	0	0	1583
							Total
							20583.00
Leave Balance		E.L./P.L. 12.40		C.L. 0.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	19000	AREAR1	0	E.P.F.	1800
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	168.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	1685		
W.P.	0.00	CCA	0	Gross Total	22268		
P.D.	31.00	BONUS	1583				
					Gross Deduction	1968.00	Date of Issue :
							11/11/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 2024					
Employee Name		VINOD SINGH		ID #		02500	
F/H Name		JASVANT SINGH		P.F. Number		DL-CPM-35439/12631	
Designation		SERVICING - LIFT		UAN #		101125504945	
Department		H/K GHAZIABAD, NOIDA		ESI Number		2016742034	
Mode of Payment		NEFT		Bank Name		INDIAN BANK	
Date of Joining		15/02/2022		Branch		GHAZIABAD	
PAN No.				Account No.		50390199595	
BASIC		H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS
19000		0	0	0	0	0	1583
							Total
							20583.00
Leave Balance		E.L./P.L. 9.30		C.L. 0.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	23.00	BASIC	19000	AREAR1	0	E.P.F.	1800
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	204.00
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	6589		
W.P.	0.00	CCA	0	Gross Total	27172		
P.D.	31.00	BONUS	1583				
					Gross Deduction	2004.00	Date of Issue :
							11/11/2024
Note : This is computer generated statement and does not require signature							

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

Name of Establishment		STAR MANAGEMENT SERVICES													
Address		E-1888 JAHANGIR PURI, DELHI-110033													
Pay Slip for the month of		October, 2024													
Employee Name		PRAMOD KUMAR					ID #02579								
F/H Name		CHARAN SINGH					P.F. Number DL-CPM-35439/12710								
Designation		SERVICING - LIFT					UAN # 101861478559								
Department		H/K GHAZIABAD, NOIDA					ESI Number 1014737957								
Mode of Payment		NEFT					Bank Name ICICI BANK								
Date of Joining		05/09/2022					Branch GHAZIABAD								
PAN No.							Account No. 164001503144								
BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
21000		0		0		0		0		0		1749		22749.00	
Leave Balance		E.L./P.L.		8.30		C.L.		0.00		S.L.		0.00			
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>				<u>Net Payment</u>					
Working Day 22.00		BASIC		21000		AREAR1		0		E.P.F.		1800		24307.00	
Holiday 6.00		H.R.A.		0		ARREAR		0		E.S.I.C.		198.00			
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		3556							
W.P. 0.00		CCA		0		Gross Total		26305							
P.D. 31.00		BONUS		1749											
						Gross Deduction				1998.00				Date of Issue : 11/11/2024	
Note : This is computer generated statement and does not require signature															

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 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
19000		0	0	0	0	0	1583
							Total
							20583.00
Leave Balance		E.L./P.L. 10.45		C.L. 0.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							11/11/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 2024					
Employee Name		MAHESH KUMAR		ID #		02672	
F/H Name		HODIL SINGH		P.F. Number		DL-CPM-35439/12803	
Designation		SERVICING - LIFT		UAN #		101792711449	
Department		H/K GHAZIABAD, NOIDA		ESI Number		1014679378	
Mode of Payment		NEFT		Bank Name		SBI	
Date of Joining		03/03/2023		Branch		GHAZIABAD	
PAN No.				Account No.		39414164257	
BASIC		H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS
19000		0	0	0	0	0	1583
							Total
							20583.00
Leave Balance		E.L./P.L. 6.65		C.L. 0.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	19000	AREAR1	0	E.P.F.	1800
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	193.00
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	5056		
W.P.	0.00	CCA	0	Gross Total	25639		
P.D.	31.00	BONUS	1583				
					Gross Deduction	1993.00	Date of Issue :
							11/11/2024
Note : This is computer generated statement and does not require signature							

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

Name of Establishment		STAR MANAGEMENT SERVICES													
Address		E-1888 JAHANGIR PURI, DELHI-110033													
Pay Slip for the month of		October, 2024													
Employee Name		ABHIMANYU SINGH					ID #02732								
F/H Name		JASAVANTA SINGH					P.F. Number DL-CPM-35439/12863								
Designation		SERVICING - LIFT					UAN # 100955605169								
Department		H/K GHAZIABAD, NOIDA					ESI Number 6716102108								
Mode of Payment		NEFT					Bank Name PNB								
Date of Joining		10/07/2023					Branch GHAZIABAD								
PAN No.							Account No. 21952413002424								
BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
19000		0		0		0		0		0		1583		20583.00	
Leave Balance		E.L./P.L.		4.35		C.L.		0.00		S.L.		0.00			
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>				<u>Net Payment</u>					
Working Day 22.00		BASIC		19000		AREAR1		0		E.P.F.		1800		31554.00	
Holiday 6.00		H.R.A.		0		ARREAR		0		E.S.I.C.		253.00			
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		13024							
W.P. 0.00		CCA		0		Gross Total		33607							
P.D. 31.00		BONUS		1583											
						Gross Deduction				2053.00		Date of Issue : 11/11/2024			
Note : This is computer generated statement and does not require signature															

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

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

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name YOGESH F/H Name MANPAL Designation SERVICING - LIFT Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 15/02/2024 PAN No.	ID # 02898 P.F. Number DL-CPM-35439/13029 UAN # 101915539992 ESI Number 1014783037 Bank Name KOTAK MAHINDRA BANK Branch GHAZIABAD Account No. 9547524970																																																																					
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. 2.50 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>15.00</td> <td>BASIC</td> <td>13548</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">13277.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>339</td> </tr> <tr> <td>W.P.</td> <td>11.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>15016</td> </tr> <tr> <td>P.D.</td> <td>20.00</td> <td>BONUS</td> <td>1129</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1739.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	15.00	BASIC	13548	AREAR1	0	13277.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	339	W.P.	11.00	CCA	0	Gross Total	15016	P.D.	20.00	BONUS	1129							Gross Deduction	1739.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	15.00	BASIC	13548	AREAR1	0	13277.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	339																																																																	
W.P.	11.00	CCA	0	Gross Total	15016																																																																	
P.D.	20.00	BONUS	1129																																																																			
				Gross Deduction	1739.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name AKSHAY CHAUDHARY F/H Name SHIV KUMAR Designation SERVICING - LIFT Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 05/03/2024 PAN No.	ID # 02905 P.F. Number DL-CPM-35439/13036 UAN # 101167202660 ESI Number 1326934900 Bank Name CANARA BANK Branch GHAZIABAD Account No. 3766120000002																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 3.20 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>21.00</td> <td>BASIC</td> <td>15765</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">15294.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>146</td> </tr> <tr> <td>W.P.</td> <td>4.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>17224</td> </tr> <tr> <td>P.D.</td> <td>27.00</td> <td>BONUS</td> <td>1313</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1930.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	21.00	BASIC	15765	AREAR1	0	15294.00	Holiday	6.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	146	W.P.	4.00	CCA	0	Gross Total	17224	P.D.	27.00	BONUS	1313							Gross Deduction	1930.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	21.00	BASIC	15765	AREAR1	0	15294.00																																																																
Holiday	6.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	146																																																																	
W.P.	4.00	CCA	0	Gross Total	17224																																																																	
P.D.	27.00	BONUS	1313																																																																			
				Gross Deduction	1930.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

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

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

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

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name BITTU KUMAR F/H Name BIRENDRA THAKUR Designation SERVICING - LIFT Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 10/09/2024 PAN No.	ID # 03026 P.F. Number DL-CPM-35439/13157 UAN # 102097778256 ESI Number 1014941997 Bank Name PUNJAB NATIONAL BANK Branch GHAZIABAD Account No. 2950001700078029																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 0.15 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>3.00</td> <td>BASIC</td> <td>2335</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">2810.00</td> </tr> <tr> <td>Holiday</td> <td>1.00</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>584</td> </tr> <tr> <td>W.P.</td> <td>27.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>3114</td> </tr> <tr> <td>P.D.</td> <td>4.00</td> <td>BONUS</td> <td>195</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>304.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	3.00	BASIC	2335	AREAR1	0	2810.00	Holiday	1.00	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	584	W.P.	27.00	CCA	0	Gross Total	3114	P.D.	4.00	BONUS	195							Gross Deduction	304.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	3.00	BASIC	2335	AREAR1	0	2810.00																																																																
Holiday	1.00	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	584																																																																	
W.P.	27.00	CCA	0	Gross Total	3114																																																																	
P.D.	4.00	BONUS	195																																																																			
				Gross Deduction	304.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
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																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 0.00 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>0.00</td> <td>BASIC</td> <td>0</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday</td> <td>0.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>31.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> </tr> <tr> <td>P.D.</td> <td>0.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>0.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</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.	31.00	CCA	0	Gross Total	0	P.D.	0.00	BONUS	0							Gross Deduction	0.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	0.00	BASIC	0	AREAR1	0	0.00																																																																
Holiday	0.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	31.00	CCA	0	Gross Total	0																																																																	
P.D.	0.00	BONUS	0																																																																			
				Gross Deduction	0.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name SATENDER SINGH F/H Name DHARM SINGH Designation SERVICING - LIFT Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 20/09/2024 PAN No.	ID # 03044 P.F. Number DL-CPM-35439/13175 UAN # 101605233425 ESI Number 6722442723 Bank Name BANK OF BARODA Branch GHAZIABAD Account No. 71878100002863																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 0.00 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>0.00</td> <td>BASIC</td> <td>0</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday</td> <td>0.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td>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> </tr> <tr> <td>W.P.</td> <td>31.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> </tr> <tr> <td>P.D.</td> <td>0.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>0.00</td> </tr> <tr> <td colspan="6"></td> <td>Date of Issue : 11/11/2024</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		I.TAX 0	C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	31.00	CCA	0	Gross Total	0	P.D.	0.00	BONUS	0							Gross Deduction	0.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	0.00	BASIC	0	AREAR1	0	0.00																																																																
Holiday	0.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0		I.TAX 0																																																																	
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	31.00	CCA	0	Gross Total	0																																																																	
P.D.	0.00	BONUS	0																																																																			
				Gross Deduction	0.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name LALIT KUMAR F/H Name RAMESH CHAND Designation SERVICING - LIFT Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 15/10/2024 PAN No.	ID # 03053 P.F. Number DL-CPM-35439/13184 UAN # 101595923562 ESI Number 6720265441 Bank Name PUNJAB NATIONAL BANK Branch GHAZIABAD Account No. 6441001700097232																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 0.00 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>0.00</td> <td>BASIC</td> <td>0</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday</td> <td>0.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td>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> </tr> <tr> <td>W.P.</td> <td>17.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> </tr> <tr> <td>P.D.</td> <td>0.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>0.00</td> </tr> <tr> <td colspan="6"></td> <td>Date of Issue : 11/11/2024</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		I.TAX 0	C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	17.00	CCA	0	Gross Total	0	P.D.	0.00	BONUS	0							Gross Deduction	0.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	0.00	BASIC	0	AREAR1	0	0.00																																																																
Holiday	0.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0		I.TAX 0																																																																	
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	17.00	CCA	0	Gross Total	0																																																																	
P.D.	0.00	BONUS	0																																																																			
				Gross Deduction	0.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment		STAR MANAGEMENT SERVICES													
Address		E-1888 JAHANGIR PURI, DELHI-110033													
Pay Slip for the month of		October, 2024													
Employee Name		PAWAN KUMAR					ID #03054								
F/H Name		JAGDISH					P.F. Number DL-CPM-35439/13185								
Designation		SERVICING - LIFT					UAN # 101148282099								
Department		H/K GHAZIABAD, NOIDA					ESI Number 6722634730								
Mode of Payment		NEFT					Bank Name BANK OF BARODA								
Date of Joining		15/10/2024					Branch GHAZIABAD								
PAN No.							Account No. 53000100009213								
BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
18100		0		0		0		0		0		1508		19608.00	
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.	17.00	CCA	0	Gross Total	0										
P.D.	0.00	BONUS	0			Gross Deduction	0.00					Date of Issue : 11/11/2024			
Note : This is computer generated statement and does not require signature															

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of October, 2024																	
Employee Name RIZWAN ALI F/H Name SH. HASHAM ALI Designation TECHNICIAN Department RIZWAN ALI Mode of Payment NEFT Date of Joining 22/05/2009 PAN No. AGNPA6596J	ID # 00561 P.F. Number DL-CPM-35439/00562 UAN # 100314408558 ESI Number 1012797313 Bank Name BANK OF BARODA Branch SMS147 Account No. 54010100003176																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>21000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1749</td> <td style="text-align: right;">22749.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	21000	0	0	0	0	0	1749	22749.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
21000	0	0	0	0	0	1749	22749.00										
Leave Balance E.L./P.L. 67.30 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 22.00	BASIC 21000	E.P.F. 1800	20778.00														
Holiday 6.00	H.R.A. 0	E.S.I.C. 171.00															
E.L. 3.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 1749																
	Gross Total 22749																
		Gross Deduction 1971.00															
			Date of Issue : 11/11/2024														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of October, 2024																	
Employee Name SAMASUDIN F/H Name ANVAR AHMAD Designation HELPER Department RIZWAN ALI Mode of Payment NEFT Date of Joining 15/02/2021 PAN No.	ID # 02351 P.F. Number DL-CPM-35439/12482 UAN # 100708082187 ESI Number 1014027631 Bank Name SBI Branch SMS147 Account No. 11552118548																
<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>18100</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1508</td> <td style="text-align: right;">19608.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18100	0	0	0	0	0	1508	19608.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18100	0	0	0	0	0	1508	19608.00										
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 0.00	BASIC 0	E.P.F. 0	0.00														
Holiday 0.00	H.R.A. 0	E.S.I.C. 0.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 31.00	CCA 0																
P.D. 0.00	BONUS 0																
	Gross Total 0																
		Gross Deduction 0.00															
			Date of Issue : 11/11/2024														
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 2024					
Employee Name RAJESH KUMAR F/H Name OM PRAKASH Designation HELPER Department RIZWAN ALI Mode of Payment NEFT Date of Joining 15/02/2021 PAN No.				ID # 02353 P.F. Number DL-CPM-35439/12484 UAN # 101660240131 ESI Number 1014583326 Bank Name PUNJAB NATIONAL BANK Branch SMS147 Account No. 6199001700057854			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18100	0	0	0	0	0	1508	19608.00
Leave Balance		E.L./P.L.	19.20	C.L.	0.00	S.L.	0.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	15.00	BASIC	11677	AREAR1	0	E.P.F.	1401
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	96.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	146		
W.P.	11.00	CCA	0	Gross Total	12796		
P.D.	20.00	BONUS	973				
					Gross Deduction	1497.00	Date of Issue : 11/11/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 2024					
Employee Name VISHVA NATH PRATAP F/H Name RAM SANEHI LAL Designation HELPER Department RIZWAN ALI Mode of Payment NEFT Date of Joining 20/12/2021 PAN No.				ID # 02473 P.F. Number DL-CPM-35439/12604 UAN # 101143268971 ESI Number 1115126309 Bank Name CENTRAL BANK Branch SMS147 Account No. 3171606139			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18100	0	0	0	0	0	1508	19608.00
Leave Balance		E.L./P.L.	10.80	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	15181	AREAR1	0	E.P.F.	1800
Holiday	6.00	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.	5.00	CCA	0	Gross Total	16884		
P.D.	26.00	BONUS	1265				
					Gross Deduction	1927.00	Date of Issue : 11/11/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																
Pay Slip for the month of October, 2024																																																																
Employee Name ANIL KUMAR F/H Name RAM SANEHI Designation HELPER Department RIZWAN ALI Mode of Payment NEFT Date of Joining 20/12/2021 PAN No.	ID # 02474 P.F. Number DL-CPM-35439/12605 UAN # 101177400175 ESI Number 1014401693 Bank Name ALLAHABAD BANK Branch SMS147 Account No. 50479818203																																																															
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																
Leave Balance E.L./P.L. 11.00 C.L. 0.00 S.L. 0.00																																																																
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>0.00</td> <td>BASIC</td> <td>0</td> <td>AREAR1</td> <td>0</td> <td rowspan="8" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday</td> <td>0.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>31.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> </tr> <tr> <td>P.D.</td> <td>0.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>0.00</td> <td>Date of Issue : 11/11/2024</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.	31.00	CCA	0	Gross Total	0	P.D.	0.00	BONUS	0							Gross Deduction	0.00	Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																										
Working Day	0.00	BASIC	0	AREAR1	0	0.00																																																										
Holiday	0.00	H.R.A.	0	ARREAR	0																																																											
E.L.	0.00	CONVEY.	0	ARREAR	0																																																											
C.L.	0.00			ARREAR	0																																																											
S.L.	0.00	O.T AMT	0																																																													
C.H.	0.00	LUNCH	0	OT.AMT	0																																																											
W.P.	31.00	CCA	0	Gross Total	0																																																											
P.D.	0.00	BONUS	0																																																													
				Gross Deduction	0.00	Date of Issue : 11/11/2024																																																										
Note : This is computer generated statement and does not require signature																																																																

Name of Establishment STAR MANAGEMENT SERVICES																																																																
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																
Pay Slip for the month of October, 2024																																																																
Employee Name JITENDRA BABU F/H Name BHEEM SEN Designation HELPER Department RIZWAN ALI Mode of Payment NEFT Date of Joining 01/02/2022 PAN No.	ID # 02496 P.F. Number DL-CPM-35439/12627 UAN # 101524519035 ESI Number 1014480901 Bank Name CENTRAL BANK OF INDIA Branch SMS147 Account No. 3902473494																																																															
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																
Leave Balance E.L./P.L. 16.35 C.L. 0.00 S.L. 0.00																																																																
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>17.00</td> <td>BASIC</td> <td>12845</td> <td>AREAR1</td> <td>0</td> <td rowspan="8" style="text-align: center; vertical-align: middle;">12559.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>292</td> </tr> <tr> <td>W.P.</td> <td>9.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>14207</td> </tr> <tr> <td>P.D.</td> <td>22.00</td> <td>BONUS</td> <td>1070</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1648.00</td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	17.00	BASIC	12845	AREAR1	0	12559.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	292	W.P.	9.00	CCA	0	Gross Total	14207	P.D.	22.00	BONUS	1070							Gross Deduction	1648.00	Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																										
Working Day	17.00	BASIC	12845	AREAR1	0	12559.00																																																										
Holiday	5.00	H.R.A.	0	ARREAR	0																																																											
E.L.	0.00	CONVEY.	0	ARREAR	0																																																											
C.L.	0.00			ARREAR	0																																																											
S.L.	0.00	O.T AMT	0																																																													
C.H.	0.00	LUNCH	0	OT.AMT	292																																																											
W.P.	9.00	CCA	0	Gross Total	14207																																																											
P.D.	22.00	BONUS	1070																																																													
				Gross Deduction	1648.00	Date of Issue : 11/11/2024																																																										
Note : This is computer generated statement and does not require signature																																																																

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of October, 2024																	
Employee Name DINESH KUMAR F/H Name MOHAN LAL Designation HELPER Department RIZWAN ALI Mode of Payment NEFT Date of Joining 20/04/2022 PAN No.	ID # 02520 P.F. Number DL-CPM-35439/12651 UAN # 101806208079 ESI Number 1014692016 Bank Name INDIAN BANK Branch SMS147 Account No. 50275262620																
<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>18100</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1508</td> <td style="text-align: right;">19608.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18100	0	0	0	0	0	1508	19608.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18100	0	0	0	0	0	1508	19608.00										
Leave Balance E.L./P.L. 14.30 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 9926 AREAR1 0	E.P.F. 1191	9916.00														
Holiday 5.00	H.R.A. 0 ARREAR 0	E.S.I.C. 84.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 438																
W.P. 14.00	CCA 0 Gross Total 11191																
P.D. 17.00	BONUS 827																
		Gross Deduction 1275.00															
		Date of Issue : 11/11/2024															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of October, 2024																	
Employee Name HARSH F/H Name LALA RAM Designation HELPER Department RIZWAN ALI Mode of Payment NEFT Date of Joining 16/05/2022 PAN No.	ID # 02535 P.F. Number DL-CPM-35439/12666 UAN # 101818126615 ESI Number 1014702489 Bank Name KOTAK MAHINDRA BANK Branch SMS147 Account No. 9246639296																
<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>18100</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1508</td> <td style="text-align: right;">19608.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18100	0	0	0	0	0	1508	19608.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18100	0	0	0	0	0	1508	19608.00										
Leave Balance E.L./P.L. 13.30 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 9342 AREAR1 0	E.P.F. 1121	9068.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 77.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 146																
W.P. 15.00	CCA 0 Gross Total 10266																
P.D. 16.00	BONUS 778																
		Gross Deduction 1198.00															
		Date of Issue : 11/11/2024															
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES													
Address		E-1888 JAHANGIR PURI, DELHI-110033													
Pay Slip for the month of		October, 2024													
Employee Name		JAGDISH PRASAD		ID #02630											
F/H Name		OM PRAKASH		P.F. Number		DL-CPM-35439/12761									
Designation		HELPER		UAN #		101899249599									
Department		RIZWAN ALI		ESI Number		1014767707									
Mode of Payment		NEFT		Bank Name		BANK OF BARODA									
Date of Joining		23/12/2022		Branch		SMS147									
PAN No.				Account No.		25750100018469									
BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
18100		0		0		0		0		0		1508		19608.00	
Leave Balance		E.L./P.L.		9.35		C.L.		0.00		S.L.		0.00			
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>				<u>Net Payment</u>					
Working Day 0.00		BASIC		0		AREAR1		0		E.P.F.		0		0.00	
Holiday 0.00		H.R.A.		0		ARREAR		0		E.S.I.C.		0.00			
E.L. 0.00		CONVEY.		0		ARREAR		0		ADVAN.		0			
C.L. 0.00						ARREAR		0							
S.L. 0.00		O.T AMT		0						I.TAX		0			
C.H. 0.00		LUNCH		0		OT.AMT		0							
W.P. 31.00		CCA		0		Gross Total		0							
P.D. 0.00		BONUS		0											
						Gross Deduction				0.00		Date of Issue : 11/11/2024			
Note : This is computer generated statement and does not require signature															

Name of Establishment		STAR MANAGEMENT SERVICES													
Address		E-1888 JAHANGIR PURI, DELHI-110033													
Pay Slip for the month of		October, 2024													
Employee Name		ANUP KUMAR		ID #02847											
F/H Name		MANSHARAM		P.F. Number		DL-CPM-35439/12978									
Designation		HELPER		UAN #		101644001006									
Department		RIZWAN ALI		ESI Number		1014862432									
Mode of Payment		NEFT		Bank Name		PUNJAB NATIONAL BANK									
Date of Joining		01/12/2023		Branch		SMS147									
PAN No.				Account No.		1561010068907									
BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
18100		0		0		0		0		0		1508		19608.00	
Leave Balance		E.L./P.L.		9.20		C.L.		0.00		S.L.		0.00			
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>				<u>Net Payment</u>					
Working Day 8.00		BASIC		7006		AREAR1		0		E.P.F.		841		6981.00	
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. 19.00		CCA		0		Gross Total		7882							
P.D. 12.00		BONUS		584											
						Gross Deduction				901.00		Date of Issue : 11/11/2024			
Note : This is computer generated statement and does not require signature															

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 2024					
Employee Name MANISH F/H Name RAM SHANKAR Designation HELPER Department RIZWAN ALI Mode of Payment NEFT Date of Joining 15/02/2024 PAN No.				ID # 02901 P.F. Number DL-CPM-35439/13032 UAN # 102042305416 ESI Number 1014882425 Bank Name UCO BANK Branch SMS147 Account No. 30503211016809			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18100	0	0	0	0	0	1508	19608.00
Leave Balance		E.L./P.L.	6.75	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	7.00	BASIC	5839	AREAR1	0	E.P.F.	701
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	50.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	292		
W.P.	21.00	CCA	0	Gross Total	6617		
P.D.	10.00	BONUS	486				
					Gross Deduction	751.00	Date of Issue : 11/11/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 2024					
Employee Name INDRA NARAYAN F/H Name RAM SANEHI Designation HELPER Department RIZWAN ALI Mode of Payment NEFT Date of Joining 05/05/2024 PAN No.				ID # 02951 P.F. Number DL-CPM-35439/13082 UAN # 102065886407 ESI Number 1014902302 Bank Name STATE BANK OF INDIA Branch SMS147 Account No. 34322869836			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18100	0	0	0	0	0	1508	19608.00
Leave Balance		E.L./P.L.	5.85	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	18100	AREAR1	0	E.P.F.	1800
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	151.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	438		
W.P.	0.00	CCA	0	Gross Total	20046		
P.D.	31.00	BONUS	1508				
					Gross Deduction	1951.00	Date of Issue : 11/11/2024
Note : This is computer generated statement and does not require signature							

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

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

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 2024					
Employee Name		HARSHIT KUMAR SINGH				ID #02998	
F/H Name		HARPAL SINGH				P.F. Number DL-CPM-35439/13129	
Designation		HELPER				UAN # 102097342750	
Department		RIZWAN ALI				ESI Number 1014927143	
Mode of Payment		NEFT				Bank Name CENTRAL BANK OF INDIA	
Date of Joining		20/07/2024				Branch SMS147	
PAN No.						Account No. 5127560292	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18100	0	0	0	0	0	1508	19608.00
Leave Balance		E.L./P.L.	1.20	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
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue : 11/11/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 2024					
Employee Name		NAGENDRA KUMAR SHARMA				ID #03021	
F/H Name		DHRUPJI SHARMA				P.F. Number DL-CPM-35439/13152	
Designation		HELPER				UAN # 101415363744	
Department		RIZWAN ALI				ESI Number 1014567374	
Mode of Payment		NEFT				Bank Name CANARA BANK	
Date of Joining		10/09/2024				Branch SMS147	
PAN No.						Account No. 1486101022438	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18100	0	0	0	0	0	1508	19608.00
Leave Balance		E.L./P.L.	1.50	C.L.	0.00	S.L.	0.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	14.00	BASIC	10510	AREAR1	0	E.P.F.	1261
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.	13.00	CCA	0	Gross Total	11385		
P.D.	18.00	BONUS	875				
					Gross Deduction	1347.00	Date of Issue : 11/11/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name FIROZ ALAM F/H Name MD. FARUK Designation HELPER Department FIROJ ALAM Mode of Payment NEFT Date of Joining 01/02/2015 PAN No. BCTPA7185C	ID # 01383 P.F. Number DL-CPM-35439/01510 UAN # 100461507546 ESI Number 1011739597 Bank Name STATE BANK OF INDIA Branch SMS148 Account No. 20334698165																																																																					
BASIC H.R.A. CONVEY. O.T AMT LUNCH CCA BONUS Total 21000 0 0 0 0 0 1749 22749.00																																																																						
Leave Balance	E.L./P.L. 59.20 C.L. -2.00 S.L. 0.00																																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>22.00</td> <td>BASIC</td> <td>20323</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">20050.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>2.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>1.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>22016</td> </tr> <tr> <td>P.D.</td> <td>30.00</td> <td>BONUS</td> <td>1693</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1966.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	22.00	BASIC	20323	AREAR1	0	20050.00	Holiday	6.00	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.	1.00	CCA	0	Gross Total	22016	P.D.	30.00	BONUS	1693							Gross Deduction	1966.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	22.00	BASIC	20323	AREAR1	0	20050.00																																																																
Holiday	6.00	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.	1.00	CCA	0	Gross Total	22016																																																																	
P.D.	30.00	BONUS	1693																																																																			
				Gross Deduction	1966.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name MD.MOKIM F/H Name MD.JAMANT Designation HELPER Department FIROJ ALAM Mode of Payment NEFT Date of Joining 01/01/2018 PAN No.	ID # 01897 P.F. Number DL-CPM-35439/12023 UAN # 101233938817 ESI Number 1014262729 Bank Name BANK OF INDIA Branch SMS148 Account No. 714410110001434																																																																					
BASIC H.R.A. CONVEY. O.T AMT LUNCH CCA BONUS Total 18100 0 0 0 0 0 1508 19608.00																																																																						
Leave Balance	E.L./P.L. 29.95 C.L. 0.00 S.L. 0.00																																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>20.00</td> <td>BASIC</td> <td>15181</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">14957.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>438</td> </tr> <tr> <td>W.P.</td> <td>5.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16884</td> </tr> <tr> <td>P.D.</td> <td>26.00</td> <td>BONUS</td> <td>1265</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1927.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	20.00	BASIC	15181	AREAR1	0	14957.00	Holiday	6.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	438	W.P.	5.00	CCA	0	Gross Total	16884	P.D.	26.00	BONUS	1265							Gross Deduction	1927.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	20.00	BASIC	15181	AREAR1	0	14957.00																																																																
Holiday	6.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	438																																																																	
W.P.	5.00	CCA	0	Gross Total	16884																																																																	
P.D.	26.00	BONUS	1265																																																																			
				Gross Deduction	1927.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																												
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																												
Pay Slip for the month of October, 2024																																																																												
Employee Name SOURAV RAMOLA F/H Name SHYAM RAMOLA Designation HELPER Department FIROJ ALAM Mode of Payment NEFT Date of Joining 01/01/2018 PAN No.	ID # 01904 P.F. Number DL-CPM-35439/12030 UAN # 100462348801 ESI Number 1013917687 Bank Name PUNJAB NATIONAL BANK Branch SMS148 Account No. 1664000100185037																																																																											
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																												
Leave Balance E.L./P.L. 29.35 C.L. 0.00 S.L. 0.00																																																																												
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>20.00</td> <td>BASIC</td> <td>15181</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">14957.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>438</td> </tr> <tr> <td>W.P.</td> <td>5.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16884</td> </tr> <tr> <td>P.D.</td> <td>26.00</td> <td>BONUS</td> <td>1265</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1927.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> </tr> <tr> <td colspan="6"></td> <td> Date of Issue : 11/11/2024 </td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	20.00	BASIC	15181	AREAR1	0	14957.00	Holiday	6.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	438	W.P.	5.00	CCA	0	Gross Total	16884	P.D.	26.00	BONUS	1265							Gross Deduction	1927.00													Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																						
Working Day	20.00	BASIC	15181	AREAR1	0	14957.00																																																																						
Holiday	6.00	H.R.A.	0	ARREAR	0																																																																							
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																							
C.L.	0.00			ARREAR	0																																																																							
S.L.	0.00	O.T AMT	0																																																																									
C.H.	0.00	LUNCH	0	OT.AMT	438																																																																							
W.P.	5.00	CCA	0	Gross Total	16884																																																																							
P.D.	26.00	BONUS	1265																																																																									
				Gross Deduction	1927.00																																																																							
						Date of Issue : 11/11/2024																																																																						
Note : This is computer generated statement and does not require signature																																																																												

Name of Establishment STAR MANAGEMENT SERVICES																																																																												
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																												
Pay Slip for the month of October, 2024																																																																												
Employee Name MD ISROJ F/H Name MD FIROJ Designation HELPER Department FIROJ ALAM Mode of Payment NEFT Date of Joining 15/12/2023 PAN No.	ID # 02852 P.F. Number DL-CPM-35439/12983 UAN # 101886404478 ESI Number 1014757124 Bank Name BANK OF INDIA Branch SMS148 Account No. 714410110003032																																																																											
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																												
Leave Balance E.L./P.L. 8.00 C.L. 0.00 S.L. 0.00																																																																												
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>15.00</td> <td>BASIC</td> <td>11677</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">11443.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>292</td> </tr> <tr> <td>W.P.</td> <td>11.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>12942</td> </tr> <tr> <td>P.D.</td> <td>20.00</td> <td>BONUS</td> <td>973</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1499.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> </tr> <tr> <td colspan="6"></td> <td> Date of Issue : 11/11/2024 </td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	15.00	BASIC	11677	AREAR1	0	11443.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	292	W.P.	11.00	CCA	0	Gross Total	12942	P.D.	20.00	BONUS	973							Gross Deduction	1499.00													Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																						
Working Day	15.00	BASIC	11677	AREAR1	0	11443.00																																																																						
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																							
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																							
C.L.	0.00			ARREAR	0																																																																							
S.L.	0.00	O.T AMT	0																																																																									
C.H.	0.00	LUNCH	0	OT.AMT	292																																																																							
W.P.	11.00	CCA	0	Gross Total	12942																																																																							
P.D.	20.00	BONUS	973																																																																									
				Gross Deduction	1499.00																																																																							
						Date of Issue : 11/11/2024																																																																						
Note : This is computer generated statement and does not require signature																																																																												

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 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	
18100		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1508		19608.00	
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
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue : 11/11/2024	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name RAJEEV KUMAR F/H Name JAHAR SINGH Designation TECHNICIAN Department RAJEEV KUMAR Mode of Payment NEFT Date of Joining 01/06/2016 PAN No. CPDPK6894N	ID # 01628 P.F. Number DL-CPM-35439/01755 UAN # 100766989133 ESI Number 1113589618 Bank Name SYNDICATE BANK Branch SMS-24-S Account No. 91072250006080																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 44.80 C.L. -2.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>22.00</td> <td>BASIC</td> <td>18100</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">17660.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>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>19608</td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1508</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1948.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	22.00	BASIC	18100	AREAR1	0	17660.00	Holiday	6.00	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	19608	P.D.	31.00	BONUS	1508							Gross Deduction	1948.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	22.00	BASIC	18100	AREAR1	0	17660.00																																																																
Holiday	6.00	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	19608																																																																	
P.D.	31.00	BONUS	1508																																																																			
				Gross Deduction	1948.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name DILIP F/H Name MUNNI LAL Designation HELPER Department RAJEEV KUMAR Mode of Payment NEFT Date of Joining 16/08/2021 PAN No.	ID # 02424 P.F. Number DL-CPM-35439/12555 UAN # 101255668609 ESI Number 1014277095 Bank Name BANK OF BARODA Branch SMS-24-S Account No. 48880100003752																																																																					
BASIC 21000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1749 Total 22749.00																																																																						
Leave Balance E.L./P.L. 31.05 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>4.00</td> <td>BASIC</td> <td>3387</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">3235.00</td> </tr> <tr> <td>Holiday</td> <td>1.00</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>26.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>3669</td> </tr> <tr> <td>P.D.</td> <td>5.00</td> <td>BONUS</td> <td>282</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>434.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	4.00	BASIC	3387	AREAR1	0	3235.00	Holiday	1.00	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.	26.00	CCA	0	Gross Total	3669	P.D.	5.00	BONUS	282							Gross Deduction	434.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	4.00	BASIC	3387	AREAR1	0	3235.00																																																																
Holiday	1.00	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.	26.00	CCA	0	Gross Total	3669																																																																	
P.D.	5.00	BONUS	282																																																																			
				Gross Deduction	434.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																			
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																			
Pay Slip for the month of October, 2024																																																																			
Employee Name RAVI KUMAR F/H Name MANPAL SINGH Designation HELPER Department RAJEEV KUMAR Mode of Payment NEFT Date of Joining 15/02/2024 PAN No.	ID # 02896 P.F. Number DL-CPM-35439/13027 UAN # 101138415708 ESI Number 1014882415 Bank Name INDIAN BANK Branch SMS-24-S Account No. 7158403953																																																																		
<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>18100</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1508</td> <td style="text-align: right;">19608.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18100	0	0	0	0	0	1508	19608.00																																																			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																												
18100	0	0	0	0	0	1508	19608.00																																																												
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																																																												
E.L./P.L.	C.L.	S.L.																																																																	
8.55	0.00	0.00																																																																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 10%;"><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="6" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday</td> <td>0.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>31.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> <td></td> </tr> <tr> <td>P.D.</td> <td>0.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>0.00</td> <td>Date of Issue : 11/11/2024</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.	31.00	CCA	0	Gross Total	0		P.D.	0.00	BONUS	0									Gross Deduction	0.00	Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																													
Working Day	0.00	BASIC	0	AREAR1	0	0.00																																																													
Holiday	0.00	H.R.A.	0	ARREAR	0																																																														
E.L.	0.00	CONVEY.	0	ARREAR	0																																																														
C.L.	0.00			ARREAR	0																																																														
S.L.	0.00	O.T AMT	0																																																																
C.H.	0.00	LUNCH	0	OT.AMT	0																																																														
W.P.	31.00	CCA	0	Gross Total	0																																																														
P.D.	0.00	BONUS	0																																																																
					Gross Deduction	0.00	Date of Issue : 11/11/2024																																																												
Note : This is computer generated statement and does not require signature																																																																			

Name of Establishment STAR MANAGEMENT SERVICES																																																																			
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																			
Pay Slip for the month of October, 2024																																																																			
Employee Name RANJEET KASHYAP F/H Name JAIPAL SINGH Designation HELPER Department RAJEEV KUMAR Mode of Payment NEFT Date of Joining 15/02/2024 PAN No.	ID # 02897 P.F. Number DL-CPM-35439/13028 UAN # 101590886889 ESI Number 6722601869 Bank Name BANK OF INDIA Branch SMS-24-S Account No. 710110110017852																																																																		
<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>18100</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1508</td> <td style="text-align: right;">19608.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18100	0	0	0	0	0	1508	19608.00																																																			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																												
18100	0	0	0	0	0	1508	19608.00																																																												
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																																																												
E.L./P.L.	C.L.	S.L.																																																																	
8.55	0.00	0.00																																																																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 10%;"><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="6" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday</td> <td>0.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>31.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> <td></td> </tr> <tr> <td>P.D.</td> <td>0.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>0.00</td> <td>Date of Issue : 11/11/2024</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.	31.00	CCA	0	Gross Total	0		P.D.	0.00	BONUS	0									Gross Deduction	0.00	Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																													
Working Day	0.00	BASIC	0	AREAR1	0	0.00																																																													
Holiday	0.00	H.R.A.	0	ARREAR	0																																																														
E.L.	0.00	CONVEY.	0	ARREAR	0																																																														
C.L.	0.00			ARREAR	0																																																														
S.L.	0.00	O.T AMT	0																																																																
C.H.	0.00	LUNCH	0	OT.AMT	0																																																														
W.P.	31.00	CCA	0	Gross Total	0																																																														
P.D.	0.00	BONUS	0																																																																
					Gross Deduction	0.00	Date of Issue : 11/11/2024																																																												
Note : This is computer generated statement and does not require signature																																																																			

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of October, 2024																	
Employee Name MOHAR PAL SINGH F/H Name SH. ANAND RAM Designation TECHNICIAN Department MOHAR PAL SINGH Mode of Payment NEFT Date of Joining 23/04/2008 PAN No. AZHPS6592B	ID # 00369 P.F. Number DL-CPM-35439/00369 UAN # 100230197048 ESI Number 1012048827 Bank Name HDFC BANK Branch SMS077 Account No. 50100056563871																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>21000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1749</td> <td style="text-align: right;">22749.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	21000	0	0	0	0	0	1749	22749.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
21000	0	0	0	0	0	1749	22749.00										
Leave Balance E.L./P.L. 59.15 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 22.00	BASIC 21000 AREAR1 0	E.P.F. 1800	20778.00														
Holiday 6.00	H.R.A. 0 ARREAR 0	E.S.I.C. 171.00															
E.L. 3.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 0.00	CCA 0 Gross Total 22749																
P.D. 31.00	BONUS 1749																
		Gross Deduction 1971.00															
		Date of Issue : 11/11/2024															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of October, 2024																	
Employee Name SHIV KUMAR F/H Name JHURAI Designation HELPER Department MOHAR PAL SINGH Mode of Payment NEFT Date of Joining 01/06/2018 PAN No.	ID # 01976 P.F. Number DL-CPM-35439/12104 UAN # 101304966742 ESI Number 1014311495 Bank Name STATE BANK OF INDIA Branch SMS077 Account No. 10082224771																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18100</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1508</td> <td style="text-align: right;">19608.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18100	0	0	0	0	0	1508	19608.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18100	0	0	0	0	0	1508	19608.00										
Leave Balance E.L./P.L. 44.80 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 11.00	BASIC 8758 AREAR1 0	E.P.F. 1051	8365.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 72.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 16.00	CCA 0 Gross Total 9488																
P.D. 15.00	BONUS 730																
		Gross Deduction 1123.00															
		Date of Issue : 11/11/2024															
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 2024					
Employee Name KISHAN KUMAR F/H Name SH. JAGVEER SINGH Designation HELPER Department KISHAN KUMAR Mode of Payment NEFT Date of Joining 24/12/2007 PAN No. CLKPK4150N				ID # 00233 P.F. Number DL-CPM-35439/00233 UAN # 100194362791 ESI Number 1011904209 Bank Name STATE BANK OF INDIA Branch SMS152 Account No. 32413333150			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18100	0	0	0	0	0	1508	19608.00
Leave Balance		E.L./P.L. 72.95		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	21.00	BASIC	17516	AREAR1	0	E.P.F.	1800
Holiday	6.00	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.	1.00	CCA	0	Gross Total	18975		
P.D.	30.00	BONUS	1459				
					Gross Deduction	1943.00	Date of Issue : 11/11/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 2024					
Employee Name GUDDU SINGH F/H Name NANNU SINGH Designation HELPER Department KISHAN KUMAR Mode of Payment NEFT Date of Joining 01/03/2016 PAN No.				ID # 01579 P.F. Number DL-CPM-35439/01706 UAN # 100708531646 ESI Number 1014034991 Bank Name PUNJAB NATIONAL BANK Branch SMS152 Account No. 2807000100088574			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18100	0	0	0	0	0	1508	19608.00
Leave Balance		E.L./P.L. 87.30		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	20.00	BASIC	15765	AREAR1	0	E.P.F.	1800
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	129.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	4.00	CCA	0	Gross Total	17078		
P.D.	27.00	BONUS	1313				
					Gross Deduction	1929.00	Date of Issue : 11/11/2024
Note : This is computer generated statement and does not require signature							

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

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

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

Name of Establishment		STAR MANAGEMENT SERVICES													
Address		E-1888 JAHANGIR PURI, DELHI-110033													
Pay Slip for the month of		October, 2024													
Employee Name		ROHIT KUMAR				ID #		03047							
F/H Name		RAKESH KUMAR				P.F. Number		DL-CPM-35439/13178							
Designation		OFFICE BOY				UAN #		102075961778							
Department		OFFICE BOY				ESI Number		1014946627							
Mode of Payment		NEFT				Bank Name		STATE BANK OF INDIA							
Date of Joining		01/10/2024				Branch		OFFICE BOY							
PAN No.						Account No.		42644471421							
BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
18100		0		0		0		0		0		0		18100.00	
Leave Balance		E.L./P.L.		0.20		C.L.		0.00		S.L.		0.00			
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>				<u>Net Payment</u>					
Working Day	24.00	BASIC	18100	AREAR1	0	E.P.F.	1800			16164.00					
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00								
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0								
C.L.	0.00			ARREAR	0										
S.L.	0.00	O.T AMT	0			I.TAX	0								
C.H.	0.00	LUNCH	0	OT.AMT	0										
W.P.	0.00	CCA	0	Gross Total	18100										
P.D.	31.00	BONUS	0												
						Gross Deduction	1936.00			Date of Issue : 11/11/2024					
Note : This is computer generated statement and does not require signature															

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name RAVINDER KUMAR F/H Name VEER SINGH Designation SALES RUNNER Department RUNNER Mode of Payment NEFT Date of Joining 01/02/2015 PAN No.	ID # 01385 P.F. Number DL-CPM-35439/01512 UAN # 100463228363 ESI Number 1321026669 Bank Name STATE BANK OF INDIA Branch RUNNER Account No. 30039391279																																																																					
BASIC 21000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 21000.00																																																																						
Leave Balance E.L./P.L. 3.30 C.L. -2.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>23.00</td> <td>BASIC</td> <td>20323</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">27110.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>1.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>8806</td> </tr> <tr> <td>W.P.</td> <td>1.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>29129</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="4"></td> <td>Gross Deduction</td> <td>2019.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	23.00	BASIC	20323	AREAR1	0	27110.00	Holiday	6.00	H.R.A.	0	ARREAR	0	E.L.	1.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	8806	W.P.	1.00	CCA	0	Gross Total	29129	P.D.	30.00	BONUS	0							Gross Deduction	2019.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	23.00	BASIC	20323	AREAR1	0	27110.00																																																																
Holiday	6.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	1.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	8806																																																																	
W.P.	1.00	CCA	0	Gross Total	29129																																																																	
P.D.	30.00	BONUS	0																																																																			
				Gross Deduction	2019.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name ROHIT F/H Name OM PRAKASH Designation SALES RUNNER Department RUNNER Mode of Payment NEFT Date of Joining 20/09/2024 PAN No.	ID # 03031 P.F. Number DL-CPM-35439/13162 UAN # 101380953923 ESI Number 1014749363 Bank Name PUNJAB AND SIND BANK Branch RUNNER Account No. 12511000004546																																																																					
BASIC 20000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 20000.00																																																																						
Leave Balance E.L./P.L. 1.70 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>26.00</td> <td>BASIC</td> <td>20000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">19810.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>1774</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>21774</td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1964.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	26.00	BASIC	20000	AREAR1	0	19810.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	1774	W.P.	0.00	CCA	0	Gross Total	21774	P.D.	31.00	BONUS	0							Gross Deduction	1964.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	26.00	BASIC	20000	AREAR1	0	19810.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	1774																																																																	
W.P.	0.00	CCA	0	Gross Total	21774																																																																	
P.D.	31.00	BONUS	0																																																																			
				Gross Deduction	1964.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

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

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name KUTTY MEHRA F/H Name SH. GIRISH KUMAR MEHRA Designation BACK OFFICE SUPPORT Department BACK OFFICE SUPPORT Mode of Payment NEFT Date of Joining 01/05/2013 PAN No.	ID # 01086 P.F. Number DL-CPM-35439/01139 UAN # 100199317408 ESI Number 2110637355 Bank Name HDFC BANK Branch OFFICE STAFF Account No. 50100031075555																																																																					
BASIC 21000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 21000.00																																																																						
Leave Balance E.L./P.L. 155.10 C.L. -2.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>25.00</td> <td>BASIC</td> <td>21000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">36523.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>17613</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>38613</td> </tr> <tr> <td>P.D.</td> <td>31.00</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>2090.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	25.00	BASIC	21000	AREAR1	0	36523.00	Holiday	6.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	17613	W.P.	0.00	CCA	0	Gross Total	38613	P.D.	31.00	BONUS	0							Gross Deduction	2090.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	25.00	BASIC	21000	AREAR1	0	36523.00																																																																
Holiday	6.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	17613																																																																	
W.P.	0.00	CCA	0	Gross Total	38613																																																																	
P.D.	31.00	BONUS	0																																																																			
				Gross Deduction	2090.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name BHISHAM SINGH F/H Name SH. HEERALAL Designation STORE SUPPORT Department BACK OFFICE SUPPORT Mode of Payment NEFT Date of Joining 01/05/2013 PAN No.	ID # 01087 P.F. Number DL-CPM-35439/01140 UAN # 100112584156 ESI Number 2007384222 Bank Name BANK OF BARODA Branch OFFICE STAFF Account No. 30750100000667																																																																					
BASIC 21000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 21000.00																																																																						
Leave Balance E.L./P.L. 42.25 C.L. -2.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>25.00</td> <td>BASIC</td> <td>21000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">32825.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>13887</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>34887</td> </tr> <tr> <td>P.D.</td> <td>31.00</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>2062.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	25.00	BASIC	21000	AREAR1	0	32825.00	Holiday	6.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	13887	W.P.	0.00	CCA	0	Gross Total	34887	P.D.	31.00	BONUS	0							Gross Deduction	2062.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	25.00	BASIC	21000	AREAR1	0	32825.00																																																																
Holiday	6.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	13887																																																																	
W.P.	0.00	CCA	0	Gross Total	34887																																																																	
P.D.	31.00	BONUS	0																																																																			
				Gross Deduction	2062.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 2024					
Employee Name DHARAM CHAND F/H Name RATAN LAL Designation BACK OFFICE SUPPORT Department BACK OFFICE SUPPORT Mode of Payment NEFT Date of Joining 01/02/2015 PAN No.				ID # 01391 P.F. Number DL-CPM-35439/01518 UAN # 100135821882 ESI Number 1320365744 Bank Name STATE BANK OF INDIA Branch OFFICE STAFF Account No. 31566035825			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	0	21000.00
Leave Balance		E.L./P.L. 114.95		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	263.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	14056		
W.P.	0.00	CCA	0	Gross Total	35056		
P.D.	31.00	BONUS	0				
					Gross Deduction	2063.00	Date of Issue : 11/11/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 2024					
Employee Name AJIT SINGH F/H Name CHAHAT SINGH Designation CONSTRUCTION SUPPORT Department BACK OFFICE SUPPORT Mode of Payment NEFT Date of Joining 01/02/2015 PAN No.				ID # 01394 P.F. Number DL-CPM-35439/01521 UAN # 100076190421 ESI Number 2006488839 Bank Name STATE BANK OF INDIA Branch OFFICE STAFF Account No. 42075955189			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	0	21000.00
Leave Balance		E.L./P.L. 88.90		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	183.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	3387		
W.P.	0.00	CCA	0	Gross Total	24387		
P.D.	31.00	BONUS	0				
					Gross Deduction	1983.00	Date of Issue : 11/11/2024
Note : This is computer generated statement and does not require signature							

Employee Name	SWATANTRA KUMAR	ID #	02884
F/H Name	VED PRAKASH	P.F. Number	DL-CPM-35439/13015
Designation	BACK OFFICE SUPPORT	UAN #	100377270017
Department	BACK OFFICE SUPPORT	ESI Number	1320065489
Mode of Payment	NEFT	Bank Name	HDFC
Date of Joining	01/01/2024	Branch	OFFICE STAFF
PAN No.		Account No.	15661140004286

Leave Balance	E.L./P.L.	6.30	C.L.	0.00	S.L.	0.00
----------------------	-----------	------	------	------	------	------

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

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 2024					
Employee Name		JEEWAN SINGH RAWAT		ID #		01658	
F/H Name		GOVIND SINGH RAWAT		P.F. Number		DL-CPM-35439/01785	
Designation		TECHNICIAN		UAN #		100766877630	
Department		JEEWAN SINGH RAWAT		ESI Number		1114056390	
Mode of Payment		NEFT		Bank Name		ORIENTAL BANK OF COMMERCE	
Date of Joining		01/08/2016		Branch		SMS154	
PAN No.		CBEPR2642Q		Account No.		52222191032414	
BASIC		H.R.A.		CONVEY.		O.T AMT	
18100		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1508		19608.00	
Leave Balance		E.L./P.L.		37.25		C.L.	
						-2.00	
						S.L.	
						0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	22.00	BASIC	18100	AREAR1	0	E.P.F.	1800
Holiday	6.00	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	292		
W.P.	0.00	CCA	0	Gross Total	19900		
P.D.	31.00	BONUS	1508				
				Gross Deduction	1950.00	Date of Issue :	
						11/11/2024	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 2024					
Employee Name		BHUPENDRA SINGH NEGI		ID #		02592	
F/H Name		NANDAN SINGH NEGI		P.F. Number		DL-CPM-35439/12723	
Designation		HELPER		UAN #		100823154072	
Department		JEEWAN SINGH RAWAT		ESI Number		1014739910	
Mode of Payment		NEFT		Bank Name		UTTARANCHAL GRAMIN BANK	
Date of Joining		12/09/2022		Branch		SMS154	
PAN No.				Account No.		76027337906	
BASIC		H.R.A.		CONVEY.		O.T AMT	
18100		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1508		19608.00	
Leave Balance		E.L./P.L.		8.30		C.L.	
						0.00	
						S.L.	
						0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	22.00	BASIC	16348	AREAR1	0	E.P.F.	1800
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	292		
W.P.	3.00	CCA	0	Gross Total	18002		
P.D.	28.00	BONUS	1362				
				Gross Deduction	1936.00	Date of Issue :	
						11/11/2024	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 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
18100	0	0	0	0	0	1508	19608.00
Leave Balance		E.L./P.L.	12.70	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	12261	AREAR1	0	E.P.F.	1471
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.	10.00	CCA	0	Gross Total	13574		
P.D.	21.00	BONUS	1021				
					Gross Deduction	1573.00	
							Date of Issue : 11/11/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name KEVALA NAND F/H Name MAHESH CHANDRA Designation TECHNICIAN Department KEVALA NAND Mode of Payment NEFT Date of Joining 01/06/2016 PAN No. DSUPK4089Q	ID # 01631 P.F. Number DL-CPM-35439/01758 UAN # 100192733134 ESI Number 1011928977 Bank Name PUNJAB NATIONAL BANK Branch SMS155 Account No. 2857000100011601																																																																					
BASIC 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. 22.25 C.L. -2.00 S.L. 0.00																																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>22.00</td> <td>BASIC</td> <td>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>6.00</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>31.00</td> <td>BONUS</td> <td>1749</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1971.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</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	6.00	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.	31.00	BONUS	1749							Gross Deduction	1971.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	22.00	BASIC	21000	AREAR1	0	20778.00																																																																
Holiday	6.00	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.	31.00	BONUS	1749																																																																			
				Gross Deduction	1971.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name ABBAL SINGH F/H Name PURAN SINGH Designation HELPER Department KEVALA NAND Mode of Payment NEFT Date of Joining 16/01/2023 PAN No.	ID # 02647 P.F. Number DL-CPM-35439/12778 UAN # 100586179140 ESI Number 1013965189 Bank Name PNB Branch SMS155 Account No. 5898000100047260																																																																					
BASIC H.R.A. CONVEY. O.T AMT LUNCH CCA BONUS Total 18100 0 0 0 0 0 1508 19608.00																																																																						
Leave Balance	E.L./P.L. 13.55 C.L. 0.00 S.L. 0.00																																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>20.00</td> <td>BASIC</td> <td>15181</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">14957.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>438</td> </tr> <tr> <td>W.P.</td> <td>5.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16884</td> </tr> <tr> <td>P.D.</td> <td>26.00</td> <td>BONUS</td> <td>1265</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1927.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	20.00	BASIC	15181	AREAR1	0	14957.00	Holiday	6.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	438	W.P.	5.00	CCA	0	Gross Total	16884	P.D.	26.00	BONUS	1265							Gross Deduction	1927.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	20.00	BASIC	15181	AREAR1	0	14957.00																																																																
Holiday	6.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	438																																																																	
W.P.	5.00	CCA	0	Gross Total	16884																																																																	
P.D.	26.00	BONUS	1265																																																																			
				Gross Deduction	1927.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 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	
18100		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1508		19608.00	
Leave Balance		E.L./P.L.		4.05		C.L.	
						0.00	
S.L.		0.00					
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	
Working Day 10.00		BASIC 8174		E.P.F. 981		7952.00	
Holiday 4.00		H.R.A. 0		E.S.I.C. 68.00			
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		OT.AMT 146			
W.P. 17.00		CCA 0		Gross Total 9001			
P.D. 14.00		BONUS 681					
				Gross Deduction 1049.00		Date of Issue : 11/11/2024	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name PREMPAL SAINI F/H Name SH. RADHEY SHYAM Designation ERECTOR Department PREM PAL Mode of Payment NEFT Date of Joining 01/05/2010 PAN No. ARQPP1629R	ID # 00733 P.F. Number DL-CPM-35439/00721 UAN # 100280450734 ESI Number 1013416613 Bank Name PUNJAB NATIONAL BANK Branch SMS156 Account No. 4070000100110826																																																																					
BASIC H.R.A. CONVEY. O.T AMT LUNCH CCA BONUS Total 21000 0 0 0 0 0 1749 22749.00																																																																						
Leave Balance	E.L./P.L. 67.45 C.L. -2.00 S.L. 0.00																																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>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>6.00</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>31.00</td> <td>BONUS</td> <td>1749</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1971.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</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	6.00	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.	31.00	BONUS	1749							Gross Deduction	1971.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	22.00	BASIC	21000	AREAR1	0	20778.00																																																																
Holiday	6.00	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.	31.00	BONUS	1749																																																																			
				Gross Deduction	1971.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 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 18100 0 0 0 0 0 1508 19608.00																																																																						
Leave Balance	E.L./P.L. 35.75 C.L. 0.00 S.L. 0.00																																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>18.00</td> <td>BASIC</td> <td>13429</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">13262.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>438</td> </tr> <tr> <td>W.P.</td> <td>8.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>14986</td> </tr> <tr> <td>P.D.</td> <td>23.00</td> <td>BONUS</td> <td>1119</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1724.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	18.00	BASIC	13429	AREAR1	0	13262.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	438	W.P.	8.00	CCA	0	Gross Total	14986	P.D.	23.00	BONUS	1119							Gross Deduction	1724.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	18.00	BASIC	13429	AREAR1	0	13262.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	438																																																																	
W.P.	8.00	CCA	0	Gross Total	14986																																																																	
P.D.	23.00	BONUS	1119																																																																			
				Gross Deduction	1724.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment		STAR MANAGEMENT SERVICES													
Address		E-1888 JAHANGIR PURI, DELHI-110033													
Pay Slip for the month of		October, 2024													
Employee Name		PANKAJ				ID #		02371							
F/H Name		RAMESH SAINI				P.F. Number		DL-CPM-35439/12502							
Designation		HELPER				UAN #		101673600762							
Department		PREM PAL				ESI Number		1014593948							
Mode of Payment		NEFT				Bank Name		BANK OF BARODA							
Date of Joining		01/04/2021				Branch		SMS156							
PAN No.						Account No.		77510100007922							
BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
18100		0		0		0		0		0		1508		19608.00	
Leave Balance		E.L./P.L.		10.10		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		13429		AREAR1		0		E.P.F.		1611		13262.00	
Holiday 5.00		H.R.A.		0		ARREAR		0		E.S.I.C.		113.00			
E.L. 2.00		CONVEY.		0		ARREAR		0		ADVAN.		0			
C.L. 0.00						ARREAR		0							
S.L. 0.00		O.T AMT		0						I.TAX		0			
C.H. 0.00		LUNCH		0		OT.AMT		438							
W.P. 8.00		CCA		0		Gross Total		14986							
P.D. 23.00		BONUS		1119											
										Gross Deduction		1724.00		Date of Issue : 11/11/2024	
Note : This is computer generated statement and does not require signature															

Name of Establishment		STAR MANAGEMENT SERVICES													
Address		E-1888 JAHANGIR PURI, DELHI-110033													
Pay Slip for the month of		October, 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	
18100		0		0		0		0		0		1508		19608.00	
Leave Balance		E.L./P.L.		15.25		C.L.		0.00		S.L.		0.00			
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>				<u>Net Payment</u>					
Working Day 18.00		BASIC		13429		AREAR1		0		E.P.F.		1611		13262.00	
Holiday 5.00		H.R.A.		0		ARREAR		0		E.S.I.C.		113.00			
E.L. 0.00		CONVEY.		0		ARREAR		0		ADVAN.		0			
C.L. 0.00						ARREAR		0							
S.L. 0.00		O.T AMT		0						I.TAX		0			
C.H. 0.00		LUNCH		0		OT.AMT		438							
W.P. 8.00		CCA		0		Gross Total		14986							
P.D. 23.00		BONUS		1119											
						Gross Deduction				1724.00		Date of Issue : 11/11/2024			
Note : This is computer generated statement and does not require signature															

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name KHEM SINGH F/H Name KEDAR PAL Designation HELPER Department RAHUL KUMAR Mode of Payment NEFT Date of Joining 01/05/2015 PAN No.	ID # 01445 P.F. Number DL-CPM-35439/01572 UAN # 100514214685 ESI Number 6714401698 Bank Name PUNJAB NATIONAL BANK Branch SMS157 Account No. 6946000100025854																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 54.90 C.L. -2.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>22.00</td> <td>BASIC</td> <td>18100</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">19978.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>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>2335</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>21943</td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1508</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1965.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	22.00	BASIC	18100	AREAR1	0	19978.00	Holiday	6.00	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	2335	W.P.	0.00	CCA	0	Gross Total	21943	P.D.	31.00	BONUS	1508							Gross Deduction	1965.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	22.00	BASIC	18100	AREAR1	0	19978.00																																																																
Holiday	6.00	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	2335																																																																	
W.P.	0.00	CCA	0	Gross Total	21943																																																																	
P.D.	31.00	BONUS	1508																																																																			
				Gross Deduction	1965.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name RAHUL KUMAR F/H Name RAJVIR SINGH Designation ERECTOR Department RAHUL KUMAR Mode of Payment NEFT Date of Joining 01/10/2016 PAN No. EXZPK9400A	ID # 01696 P.F. Number DL-CPM-35439/01822 UAN # 100949496925 ESI Number 1013724591 Bank Name STATE BANK OF INDIA Branch SMS157 Account No. 37983505908																																																																					
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. 34.00 C.L. -2.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>22.00</td> <td>BASIC</td> <td>20323</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">20050.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>2.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>1.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>22016</td> </tr> <tr> <td>P.D.</td> <td>30.00</td> <td>BONUS</td> <td>1693</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1966.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	22.00	BASIC	20323	AREAR1	0	20050.00	Holiday	6.00	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.	1.00	CCA	0	Gross Total	22016	P.D.	30.00	BONUS	1693							Gross Deduction	1966.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	22.00	BASIC	20323	AREAR1	0	20050.00																																																																
Holiday	6.00	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.	1.00	CCA	0	Gross Total	22016																																																																	
P.D.	30.00	BONUS	1693																																																																			
				Gross Deduction	1966.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 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 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 55.10 C.L. -1.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>16.00</td> <td>BASIC</td> <td>12261</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">12001.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>292</td> </tr> <tr> <td>W.P.</td> <td>10.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>13574</td> </tr> <tr> <td>P.D.</td> <td>21.00</td> <td>BONUS</td> <td>1021</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1573.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	16.00	BASIC	12261	AREAR1	0	12001.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	292	W.P.	10.00	CCA	0	Gross Total	13574	P.D.	21.00	BONUS	1021							Gross Deduction	1573.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	16.00	BASIC	12261	AREAR1	0	12001.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	292																																																																	
W.P.	10.00	CCA	0	Gross Total	13574																																																																	
P.D.	21.00	BONUS	1021																																																																			
				Gross Deduction	1573.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 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 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 22.05 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>0.00</td> <td>BASIC</td> <td>0</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday</td> <td>0.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>31.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> </tr> <tr> <td>P.D.</td> <td>0.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>0.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</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.	31.00	CCA	0	Gross Total	0	P.D.	0.00	BONUS	0							Gross Deduction	0.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	0.00	BASIC	0	AREAR1	0	0.00																																																																
Holiday	0.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	31.00	CCA	0	Gross Total	0																																																																	
P.D.	0.00	BONUS	0																																																																			
				Gross Deduction	0.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

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

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

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 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	LUNCH	CCA	BONUS	Total
18100	0	0	0	0	0	1508	19608.00
Leave Balance		E.L./P.L.	4.70	C.L.	0.00	S.L.	0.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	
							Date of Issue : 11/11/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 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>18100</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">18100.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18100	0	0	0	0	0	0	18100.00																																																						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																															
18100	0	0	0	0	0	0	18100.00																																																															
Leave Balance	E.L./P.L. 9.55 C.L. 0.00 S.L. 0.00																																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>20.00</td> <td>BASIC</td> <td>15181</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">13701.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>438</td> </tr> <tr> <td>W.P.</td> <td>5.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>15619</td> </tr> <tr> <td>P.D.</td> <td>26.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1918.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	20.00	BASIC	15181	AREAR1	0	13701.00	Holiday	6.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	438	W.P.	5.00	CCA	0	Gross Total	15619	P.D.	26.00	BONUS	0							Gross Deduction	1918.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	20.00	BASIC	15181	AREAR1	0	13701.00																																																																
Holiday	6.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	438																																																																	
W.P.	5.00	CCA	0	Gross Total	15619																																																																	
P.D.	26.00	BONUS	0																																																																			
				Gross Deduction	1918.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name SANJEEV KUMAR F/H Name GIRDHARI LAL Designation SERVICING - LIFT Department H/K (LUDHIANA) Mode of Payment NEFT Date of Joining 15/09/2020 PAN No.	ID # 02284 P.F. Number DL-CPM-35439/12415 UAN # 100603441478 ESI Number 6714520660 Bank Name THE JAMMU AND KASHMIR BANK Branch LUDHIANA Account No. 0066040100017924																																																																					
<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>18100</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">18100.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18100	0	0	0	0	0	0	18100.00																																																						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																															
18100	0	0	0	0	0	0	18100.00																																																															
Leave Balance	E.L./P.L. 5.20 C.L. 0.00 S.L. 0.00																																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>25.00</td> <td>BASIC</td> <td>18100</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">17903.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>1752</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>19852</td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1949.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	25.00	BASIC	18100	AREAR1	0	17903.00	Holiday	6.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	1752	W.P.	0.00	CCA	0	Gross Total	19852	P.D.	31.00	BONUS	0							Gross Deduction	1949.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	25.00	BASIC	18100	AREAR1	0	17903.00																																																																
Holiday	6.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	1752																																																																	
W.P.	0.00	CCA	0	Gross Total	19852																																																																	
P.D.	31.00	BONUS	0																																																																			
				Gross Deduction	1949.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 2024					
Employee Name AMIT		ID # 02537					
F/H Name SATPAL		P.F. Number DL-CPM-35439/12668					
Designation SERVICING - LIFT		UAN # 101827767141					
Department H/K (LUDHIANA)		ESI Number 1014709635					
Mode of Payment NEFT		Bank Name CANARA BANK					
Date of Joining 15/06/2022		Branch LUDHIANA					
PAN No.		Account No. 2083108069673					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18100	0	0	0	0	0	0	18100.00
Leave Balance		E.L./P.L.	13.40	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	19.00	BASIC	14013	AREAR1	0	E.P.F.	1682
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	109.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	438		
W.P.	7.00	CCA	0	Gross Total	14451		
P.D.	24.00	BONUS	0				
					Gross Deduction	1791.00	Date of Issue :
							11/11/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 2024					
Employee Name SAHIL KUMAR		ID # 02691					
F/H Name SURINDER KUMAR		P.F. Number DL-CPM-35439/12822					
Designation SERVICING - LIFT		UAN # 101939152024					
Department H/K (LUDHIANA)		ESI Number 1014802896					
Mode of Payment NEFT		Bank Name BANK OF INDIA					
Date of Joining 27/04/2023		Branch LUDHIANA					
PAN No.		Account No. 652710610000044					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18100	0	0	0	0	0	0	18100.00
Leave Balance		E.L./P.L.	16.60	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	23.00	BASIC	16348	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	123.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	3.00	CCA	0	Gross Total	16348		
P.D.	28.00	BONUS	0				
					Gross Deduction	1923.00	Date of Issue :
							11/11/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name RAJAT SHARMA F/H Name RAKESH KUMAR Designation SERVICING - LIFT Department H/K (LUDHIANA) Mode of Payment NEFT Date of Joining 11/12/2023 PAN No.	ID # 02850 P.F. Number DL-CPM-35439/12981 UAN # 102022395248 ESI Number 1014866350 Bank Name STATE BANK OF INDIA Branch LUDHIANA Account No. 40864699472																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 18100.00																																																																						
Leave Balance E.L./P.L. 7.95 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>20.00</td> <td>BASIC</td> <td>15765</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">14136.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>1.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>292</td> </tr> <tr> <td>W.P.</td> <td>4.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16057</td> </tr> <tr> <td>P.D.</td> <td>27.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1921.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	20.00	BASIC	15765	AREAR1	0	14136.00	Holiday	6.00	H.R.A.	0	ARREAR	0	E.L.	1.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	292	W.P.	4.00	CCA	0	Gross Total	16057	P.D.	27.00	BONUS	0							Gross Deduction	1921.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	20.00	BASIC	15765	AREAR1	0	14136.00																																																																
Holiday	6.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	1.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	292																																																																	
W.P.	4.00	CCA	0	Gross Total	16057																																																																	
P.D.	27.00	BONUS	0																																																																			
				Gross Deduction	1921.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name SAHIL THAKUR F/H Name GURDEV SINGH Designation SERVICING - LIFT Department H/K (LUDHIANA) Mode of Payment NEFT Date of Joining 01/04/2024 PAN No.	ID # 02920 P.F. Number DL-CPM-35439/13051 UAN # 101922795645 ESI Number 1014893026 Bank Name SBI Branch LUDHIANA Account No. 42340805518																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 18100.00																																																																						
Leave Balance E.L./P.L. 4.70 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>14.00</td> <td>BASIC</td> <td>10510</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">9459.00</td> </tr> <tr> <td>Holiday</td> <td>4.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>292</td> </tr> <tr> <td>W.P.</td> <td>13.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>10802</td> </tr> <tr> <td>P.D.</td> <td>18.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1343.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	14.00	BASIC	10510	AREAR1	0	9459.00	Holiday	4.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	292	W.P.	13.00	CCA	0	Gross Total	10802	P.D.	18.00	BONUS	0							Gross Deduction	1343.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	14.00	BASIC	10510	AREAR1	0	9459.00																																																																
Holiday	4.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	292																																																																	
W.P.	13.00	CCA	0	Gross Total	10802																																																																	
P.D.	18.00	BONUS	0																																																																			
				Gross Deduction	1343.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name VIMAL YADAV F/H Name RAM SUMER YADAV Designation SERVICING - LIFT Department H/K (LUDHIANA) Mode of Payment NEFT Date of Joining 15/04/2024 PAN No.	ID # 02928 P.F. Number DL-CPM-35439/13059 UAN # 102060896591 ESI Number 1014896732 Bank Name BANK OF BARODA Branch LUDHIANA Account No. 86150100004347																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 18100.00																																																																						
Leave Balance E.L./P.L. 5.40 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>23.00</td> <td>BASIC</td> <td>16932</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">15294.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>292</td> </tr> <tr> <td>W.P.</td> <td>2.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>17224</td> </tr> <tr> <td>P.D.</td> <td>29.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1930.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	23.00	BASIC	16932	AREAR1	0	15294.00	Holiday	6.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	292	W.P.	2.00	CCA	0	Gross Total	17224	P.D.	29.00	BONUS	0							Gross Deduction	1930.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	23.00	BASIC	16932	AREAR1	0	15294.00																																																																
Holiday	6.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	292																																																																	
W.P.	2.00	CCA	0	Gross Total	17224																																																																	
P.D.	29.00	BONUS	0																																																																			
				Gross Deduction	1930.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name AJAY PRASAD F/H Name JAWAHAR LAL Designation SERVICING - LIFT Department H/K (LUDHIANA) Mode of Payment NEFT Date of Joining 19/04/2024 PAN No.	ID # 02946 P.F. Number DL-CPM-35439/13077 UAN # 101091436873 ESI Number 1213770871 Bank Name SBI Branch LUDHIANA Account No. 55150493834																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 18100.00																																																																						
Leave Balance E.L./P.L. 3.95 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>24.00</td> <td>BASIC</td> <td>17516</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">19640.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>4087</td> </tr> <tr> <td>W.P.</td> <td>1.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>21603</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="4"></td> <td>Gross Deduction</td> <td>1963.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	24.00	BASIC	17516	AREAR1	0	19640.00	Holiday	6.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	4087	W.P.	1.00	CCA	0	Gross Total	21603	P.D.	30.00	BONUS	0							Gross Deduction	1963.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	24.00	BASIC	17516	AREAR1	0	19640.00																																																																
Holiday	6.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	4087																																																																	
W.P.	1.00	CCA	0	Gross Total	21603																																																																	
P.D.	30.00	BONUS	0																																																																			
				Gross Deduction	1963.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name SAURAV SINGH NAGARKOTI F/H Name MOHAN SINGH NAGARKOTI Designation SERVICING - LIFT Department H/K (LUDHIANA) Mode of Payment NEFT Date of Joining 20/06/2024 PAN No.	ID # 02983 P.F. Number DL-CPM-35439/13114 UAN # 102085288611 ESI Number 1014918339 Bank Name STATE BANK OF INDIA Branch LUDHIANA Account No. 36076426296																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 18100.00																																																																						
Leave Balance E.L./P.L. 3.80 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>16.00</td> <td>BASIC</td> <td>12261</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">10698.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>10.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>12261</td> </tr> <tr> <td>P.D.</td> <td>21.00</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>1563.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	16.00	BASIC	12261	AREAR1	0	10698.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	10.00	CCA	0	Gross Total	12261	P.D.	21.00	BONUS	0							Gross Deduction	1563.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	16.00	BASIC	12261	AREAR1	0	10698.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	10.00	CCA	0	Gross Total	12261																																																																	
P.D.	21.00	BONUS	0																																																																			
				Gross Deduction	1563.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name AKASH F/H Name HARMESH KUMAR Designation SERVICING - LIFT Department H/K (LUDHIANA) Mode of Payment NEFT Date of Joining 01/07/2024 PAN No.	ID # 02988 P.F. Number DL-CPM-35439/13119 UAN # 101701347668 ESI Number 2914012811 Bank Name STATE BANK OF INDIA Branch LUDHIANA Account No. 34065674847																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 18100.00																																																																						
Leave Balance E.L./P.L. 2.75 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>19.00</td> <td>BASIC</td> <td>14597</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">12735.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>6.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>14597</td> </tr> <tr> <td>P.D.</td> <td>25.00</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>1862.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	19.00	BASIC	14597	AREAR1	0	12735.00	Holiday	6.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	6.00	CCA	0	Gross Total	14597	P.D.	25.00	BONUS	0							Gross Deduction	1862.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	19.00	BASIC	14597	AREAR1	0	12735.00																																																																
Holiday	6.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	6.00	CCA	0	Gross Total	14597																																																																	
P.D.	25.00	BONUS	0																																																																			
				Gross Deduction	1862.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

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

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

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

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of October, 2024																	
Employee Name MANINDER SINGH F/H Name SATPAL SINGH Designation SERVICING - LIFT Department H/K (SALARY-LUDHIANA) Mode of Payment NEFT Date of Joining 19/04/2024 PAN No.	ID # 02934 P.F. Number DL-CPM-35439/13065 UAN # 102061780436 ESI Number 1014897561 Bank Name PUNJAB & SIND BANK Branch PUNJAB & J.K. Account No. 00311000086942																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>17500</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">17500.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17500	0	0	0	0	0	0	17500.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
17500	0	0	0	0	0	0	17500.00										
Leave Balance E.L./P.L. -0.35 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 21.00	BASIC 15806	E.P.F. 1800	19630.00														
Holiday 6.00	H.R.A. 0	E.S.I.C. 162.00															
E.L. 1.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 3.00	CCA 0																
P.D. 28.00	BONUS 0																
	Gross Total 21592																
		Gross Deduction 1962.00															
			Date of Issue : 11/11/2024														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of October, 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. 1.05 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 21.00	BASIC 16548	E.P.F. 1800	14623.00														
Holiday 6.00	H.R.A. 0	E.S.I.C. 125.00															
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. 4.00	CCA 0																
P.D. 27.00	BONUS 0																
	Gross Total 16548																
		Gross Deduction 1925.00															
			Date of Issue : 11/11/2024														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name NITIN KUMAR F/H Name RAJENDER SINGH Designation ERECTOR Department NITIN KUMAR Mode of Payment NEFT Date of Joining 01/02/2021 PAN No.	ID # 02334 P.F. Number DL-CPM-35439/12465 UAN # 100706380272 ESI Number 6715601081 Bank Name PUNJAB NATIONAL BANK Branch SMS160 Account No. 2213000100298385																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 15.80 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>25.00</td> <td>BASIC</td> <td>18100</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">17950.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>292</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>19900</td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1508</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1950.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	25.00	BASIC	18100	AREAR1	0	17950.00	Holiday	6.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	292	W.P.	0.00	CCA	0	Gross Total	19900	P.D.	31.00	BONUS	1508							Gross Deduction	1950.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	25.00	BASIC	18100	AREAR1	0	17950.00																																																																
Holiday	6.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	292																																																																	
W.P.	0.00	CCA	0	Gross Total	19900																																																																	
P.D.	31.00	BONUS	1508																																																																			
				Gross Deduction	1950.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name ANKIT KUMAR F/H Name NIRANJAN KUMAR Designation TECHNICIAN Department NITIN KUMAR Mode of Payment NEFT Date of Joining 01/02/2021 PAN No.	ID # 02335 P.F. Number DL-CPM-35439/12466 UAN # 101318355696 ESI Number 6717500672 Bank Name SBI Branch SMS160 Account No. 35232991203																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 14.75 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>20.00</td> <td>BASIC</td> <td>14597</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">13942.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>6.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>15813</td> </tr> <tr> <td>P.D.</td> <td>25.00</td> <td>BONUS</td> <td>1216</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1871.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	20.00	BASIC	14597	AREAR1	0	13942.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	6.00	CCA	0	Gross Total	15813	P.D.	25.00	BONUS	1216							Gross Deduction	1871.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	20.00	BASIC	14597	AREAR1	0	13942.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	6.00	CCA	0	Gross Total	15813																																																																	
P.D.	25.00	BONUS	1216																																																																			
				Gross Deduction	1871.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 2024					
Employee Name AMIT KUMAR		ID # 02818					
F/H Name ASHOK KUMAR		P.F. Number DL-CPM-35439/12949					
Designation HELPER		UAN # 102005360489					
Department NITIN KUMAR		ESI Number 1014853674					
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK					
Date of Joining 16/10/2023		Branch SMS160					
PAN No.		Account No. 0552100100001902					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18100	0	0	0	0	0	1508	19608.00
Leave Balance		E.L./P.L.	8.65	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	7.00	BASIC	5839	AREAR1	0	E.P.F.	701
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	51.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	438		
W.P.	21.00	CCA	0	Gross Total	6763		
P.D.	10.00	BONUS	486				
					Gross Deduction	752.00	Date of Issue :
							11/11/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 2024					
Employee Name BHOOPENDRA KUMAR		ID # 02927					
F/H Name HARIKISHAN		P.F. Number DL-CPM-35439/13058					
Designation HELPER		UAN # 102060895642					
Department NITIN KUMAR		ESI Number 1014896724					
Mode of Payment NEFT		Bank Name SBI					
Date of Joining 15/04/2024		Branch SMS160					
PAN No.		Account No. 42830006062					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18100	0	0	0	0	0	1508	19608.00
Leave Balance		E.L./P.L.	4.25	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	11.00	BASIC	8174	AREAR1	0	E.P.F.	981
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	68.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	146		
W.P.	17.00	CCA	0	Gross Total	9001		
P.D.	14.00	BONUS	681				
					Gross Deduction	1049.00	Date of Issue :
							11/11/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 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	
18100		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1508		19608.00	
Leave Balance		E.L./P.L.		4.10		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	12261	AREAR1	0	E.P.F.	1471
Holiday	5.00	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.	10.00	CCA	0	Gross Total	13574		
P.D.	21.00	BONUS	1021				
				Gross Deduction	1573.00	Date of Issue :	
						11/11/2024	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 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 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 13.25 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>20.00</td> <td>BASIC</td> <td>16348</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">15777.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>2.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>3.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>17710</td> </tr> <tr> <td>P.D.</td> <td>28.00</td> <td>BONUS</td> <td>1362</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1933.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	20.00	BASIC	16348	AREAR1	0	15777.00	Holiday	6.00	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.	3.00	CCA	0	Gross Total	17710	P.D.	28.00	BONUS	1362							Gross Deduction	1933.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	20.00	BASIC	16348	AREAR1	0	15777.00																																																																
Holiday	6.00	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.	3.00	CCA	0	Gross Total	17710																																																																	
P.D.	28.00	BONUS	1362																																																																			
				Gross Deduction	1933.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 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. 10.20 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>18.00</td> <td>BASIC</td> <td>15581</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">14952.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>8.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16879</td> </tr> <tr> <td>P.D.</td> <td>23.00</td> <td>BONUS</td> <td>1298</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1927.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	18.00	BASIC	15581	AREAR1	0	14952.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	8.00	CCA	0	Gross Total	16879	P.D.	23.00	BONUS	1298							Gross Deduction	1927.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	18.00	BASIC	15581	AREAR1	0	14952.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	8.00	CCA	0	Gross Total	16879																																																																	
P.D.	23.00	BONUS	1298																																																																			
				Gross Deduction	1927.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																							
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																							
Pay Slip for the month of October, 2024																																																																							
Employee Name NARENDRA KUMAR F/H Name RAM DARASH Designation HELPER Department AJAY VISHWAKARMA Mode of Payment NEFT Date of Joining 27/12/2022 PAN No.	ID # 02637 P.F. Number DL-CPM-35439/12768 UAN # 101163487596 ESI Number 1014768823 Bank Name UNION BANK OF INDIA Branch SMS169 Account No. 737302010008014																																																																						
<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>18100</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1508</td> <td style="text-align: right;">19608.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18100	0	0	0	0	0	1508	19608.00																																																							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																
18100	0	0	0	0	0	1508	19608.00																																																																
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 2.10</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. 2.10	C.L. 0.00	S.L. 0.00																																																																			
E.L./P.L. 2.10	C.L. 0.00	S.L. 0.00																																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>0.00</td> <td>BASIC</td> <td>0</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday</td> <td>0.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>31.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> </tr> <tr> <td>P.D.</td> <td>0.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>0.00</td> </tr> <tr> <td colspan="5"></td> <td colspan="2" style="text-align: right;">Date of Issue : 11/11/2024</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.	31.00	CCA	0	Gross Total	0	P.D.	0.00	BONUS	0								Gross Deduction	0.00						Date of Issue : 11/11/2024		
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
Working Day	0.00	BASIC	0	AREAR1	0	0.00																																																																	
Holiday	0.00	H.R.A.	0	ARREAR	0																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																		
C.L.	0.00			ARREAR	0																																																																		
S.L.	0.00	O.T AMT	0																																																																				
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																		
W.P.	31.00	CCA	0	Gross Total	0																																																																		
P.D.	0.00	BONUS	0																																																																				
					Gross Deduction		0.00																																																																
					Date of Issue : 11/11/2024																																																																		
Note : This is computer generated statement and does not require signature																																																																							

Name of Establishment STAR MANAGEMENT SERVICES																																																																							
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																							
Pay Slip for the month of October, 2024																																																																							
Employee Name RAVI YADAV F/H Name UMASHANKAR YADAV Designation HELPER Department AJAY VISHWAKARMA Mode of Payment NEFT Date of Joining 01/09/2023 PAN No.	ID # 02766 P.F. Number DL-CPM-35439/12897 UAN # 101988640576 ESI Number 1014840583 Bank Name BANK OF BARODA Branch SMS169 Account No. 53490100032641																																																																						
<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>18100</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1508</td> <td style="text-align: right;">19608.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18100	0	0	0	0	0	1508	19608.00																																																							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																
18100	0	0	0	0	0	1508	19608.00																																																																
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 0.35</td> <td style="width: 33%;">C.L. 0.00</td> <td style="width: 33%;">S.L. 0.00</td> </tr> </table>	E.L./P.L. 0.35	C.L. 0.00	S.L. 0.00																																																																			
E.L./P.L. 0.35	C.L. 0.00	S.L. 0.00																																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>0.00</td> <td>BASIC</td> <td>0</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday</td> <td>0.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>31.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> </tr> <tr> <td>P.D.</td> <td>0.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>0.00</td> </tr> <tr> <td colspan="5"></td> <td colspan="2" style="text-align: right;">Date of Issue : 11/11/2024</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.	31.00	CCA	0	Gross Total	0	P.D.	0.00	BONUS	0								Gross Deduction	0.00						Date of Issue : 11/11/2024		
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
Working Day	0.00	BASIC	0	AREAR1	0	0.00																																																																	
Holiday	0.00	H.R.A.	0	ARREAR	0																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																		
C.L.	0.00			ARREAR	0																																																																		
S.L.	0.00	O.T AMT	0																																																																				
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																		
W.P.	31.00	CCA	0	Gross Total	0																																																																		
P.D.	0.00	BONUS	0																																																																				
					Gross Deduction		0.00																																																																
					Date of Issue : 11/11/2024																																																																		
Note : This is computer generated statement and does not require signature																																																																							

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name DIVYANSHU F/H Name DINESH KUMAR Designation HELPER Department AJAY VISHWAKARMA Mode of Payment NEFT Date of Joining 16/10/2023 PAN No.	ID # 02821 P.F. Number DL-CPM-35439/12952 UAN # 101719941109 ESI Number 1014853701 Bank Name ALLAHABAD BANK Branch SMS169 Account No. 59197834488																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 3.70 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>0.00</td> <td>BASIC</td> <td>0</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday</td> <td>0.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>31.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> </tr> <tr> <td>P.D.</td> <td>0.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>0.00</td> </tr> <tr> <td colspan="6"></td> <td>Date of Issue : 11/11/2024</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.	31.00	CCA	0	Gross Total	0	P.D.	0.00	BONUS	0							Gross Deduction	0.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	0.00	BASIC	0	AREAR1	0	0.00																																																																
Holiday	0.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	31.00	CCA	0	Gross Total	0																																																																	
P.D.	0.00	BONUS	0																																																																			
				Gross Deduction	0.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name ARJUN F/H Name JIYALAL Designation HELPER Department AJAY VISHWAKARMA Mode of Payment NEFT Date of Joining 05/09/2024 PAN No.	ID # 03019 P.F. Number DL-CPM-35439/13150 UAN # 102116159205 ESI Number 1014941417 Bank Name BARODA UP GRAMIN BANK Branch SMS169 Account No. 50840100020652																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 1.05 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>12.00</td> <td>BASIC</td> <td>8758</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">8365.00</td> </tr> <tr> <td>Holiday</td> <td>3.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>16.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>9488</td> </tr> <tr> <td>P.D.</td> <td>15.00</td> <td>BONUS</td> <td>730</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1123.00</td> </tr> <tr> <td colspan="6"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	12.00	BASIC	8758	AREAR1	0	8365.00	Holiday	3.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	16.00	CCA	0	Gross Total	9488	P.D.	15.00	BONUS	730							Gross Deduction	1123.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	12.00	BASIC	8758	AREAR1	0	8365.00																																																																
Holiday	3.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	16.00	CCA	0	Gross Total	9488																																																																	
P.D.	15.00	BONUS	730																																																																			
				Gross Deduction	1123.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 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	
18100		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1508		19608.00	
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	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
				Gross Deduction	0.00	Date of Issue :	
						11/11/2024	
Note : This is computer generated statement and does not require signature							

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

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

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name ROHITASH F/H Name SH. HARSWARUP SINGH Designation ERECTOR Department ROHITAS KUMAR Mode of Payment NEFT Date of Joining 01/08/2010 PAN No.	ID # 0771 P.F. Number DL-CPM-35439/00791 UAN # 100315200721 ESI Number 1013506208 Bank Name PUNJAB NATIONAL BANK Branch SMS047 Account No. 2213001700193674																																																																					
BASIC 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. 63.20 C.L. -2.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>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>6.00</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>31.00</td> <td>BONUS</td> <td>1749</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1971.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</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	6.00	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.	31.00	BONUS	1749							Gross Deduction	1971.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	22.00	BASIC	21000	AREAR1	0	20778.00																																																																
Holiday	6.00	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.	31.00	BONUS	1749																																																																			
				Gross Deduction	1971.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name SUMIT KUMAR F/H Name CHARAN SINGH Designation HELPER Department ROHITAS KUMAR Mode of Payment NEFT Date of Joining 25/06/2022 PAN No.	ID # 02556 P.F. Number DL-CPM-35439/12687 UAN # 101831750531 ESI Number 1014713961 Bank Name SBI Branch SMS047 Account No. 20188009384																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 15.30 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>16.00</td> <td>BASIC</td> <td>12261</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">12001.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>292</td> </tr> <tr> <td>W.P.</td> <td>10.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>13574</td> </tr> <tr> <td>P.D.</td> <td>21.00</td> <td>BONUS</td> <td>1021</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1573.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	16.00	BASIC	12261	AREAR1	0	12001.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	292	W.P.	10.00	CCA	0	Gross Total	13574	P.D.	21.00	BONUS	1021							Gross Deduction	1573.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	16.00	BASIC	12261	AREAR1	0	12001.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	292																																																																	
W.P.	10.00	CCA	0	Gross Total	13574																																																																	
P.D.	21.00	BONUS	1021																																																																			
				Gross Deduction	1573.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of October, 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>18100</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1508</td> <td style="text-align: right;">19608.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18100	0	0	0	0	0	1508	19608.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18100	0	0	0	0	0	1508	19608.00										
Leave Balance E.L./P.L. 16.00 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 17516 AREAR1 0	E.P.F. 1800	17032.00														
Holiday 6.00	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. 1.00	CCA 0 Gross Total 18975																
P.D. 30.00	BONUS 1459																
		Gross Deduction 1943.00															
		Date of Issue : 11/11/2024															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of October, 2024																	
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																
<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>18100</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1508</td> <td style="text-align: right;">19608.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18100	0	0	0	0	0	1508	19608.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18100	0	0	0	0	0	1508	19608.00										
Leave Balance E.L./P.L. 3.25 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 12261 AREAR1 0	E.P.F. 1471	12001.00														
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. 10.00	CCA 0 Gross Total 13574																
P.D. 21.00	BONUS 1021																
		Gross Deduction 1573.00															
		Date of Issue : 11/11/2024															
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 2024					
Employee Name ROHIT KUMAR		ID # 03060					
F/H Name RAJENDRA SINGH		P.F. Number DL-CPM-35439/13191					
Designation HELPER		UAN # 101706960695					
Department ROHITAS KUMAR		ESI Number 1014952668					
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA					
Date of Joining 20/10/2024		Branch SMS047					
PAN No.		Account No. 38589731926					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18100	0	0	0	0	0	1508	19608.00
Leave Balance		E.L./P.L.	0.40	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	8.00	BASIC	6423	AREAR1	0	E.P.F.	771
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	96.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	5839		
W.P.	1.00	CCA	0	Gross Total	12797		
P.D.	11.00	BONUS	535				
					Gross Deduction	867.00	Date of Issue :
							11/11/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 2024					
Employee Name MUKESH KASHYAP		ID # 03061					
F/H Name CHANDRAPAL SINGH		P.F. Number DL-CPM-35439/13192					
Designation HELPER		UAN # 102132087502					
Department ROHITAS KUMAR		ESI Number 1014952674					
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK					
Date of Joining 20/10/2024		Branch SMS047					
PAN No.		Account No. 6815001700088688					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18100	0	0	0	0	0	1508	19608.00
Leave Balance		E.L./P.L.	0.40	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	8.00	BASIC	6423	AREAR1	0	E.P.F.	771
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	96.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	5839		
W.P.	1.00	CCA	0	Gross Total	12797		
P.D.	11.00	BONUS	535				
					Gross Deduction	867.00	Date of Issue :
							11/11/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of October, 2024																	
Employee Name MOMRAJ KUMAR F/H Name NEKPAL SINGH Designation ERECTOR Department MOMRAJ KUMAR Mode of Payment NEFT Date of Joining 01/03/2016 PAN No.	ID # 01575 P.F. Number DL-CPM-35439/01702 UAN # 100708547735 ESI Number 1013696168 Bank Name CANARA BANK Branch SMS166 Account No. 2161101022040																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>21000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1749</td> <td style="text-align: right;">22749.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	21000	0	0	0	0	0	1749	22749.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
21000	0	0	0	0	0	1749	22749.00										
Leave Balance E.L./P.L. 39.80 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 20323 AREAR1 0	E.P.F. 1800	20050.00														
Holiday 6.00	H.R.A. 0 ARREAR 0	E.S.I.C. 166.00															
E.L. 2.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 1.00	CCA 0 Gross Total 22016																
P.D. 30.00	BONUS 1693																
		Gross Deduction 1966.00															
		Date of Issue : 11/11/2024															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of October, 2024																	
Employee Name DHARMENDRA F/H Name NEKPAL Designation HELPER Department MOMRAJ KUMAR Mode of Payment NEFT Date of Joining 01/08/2018 PAN No.	ID # 02007 P.F. Number DL-CPM-35439/12135 UAN # 101331092934 ESI Number 1014328547 Bank Name SARVA U P GRAMIN BANK Branch SMS166 Account No. 91471700007341																
<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>18100</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1508</td> <td style="text-align: right;">19608.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18100	0	0	0	0	0	1508	19608.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18100	0	0	0	0	0	1508	19608.00										
Leave Balance E.L./P.L. 1.10 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 22.00	BASIC 18100 AREAR1 0	E.P.F. 1800	18965.00														
Holiday 6.00	H.R.A. 0 ARREAR 0	E.S.I.C. 157.00															
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 1314																
W.P. 0.00	CCA 0 Gross Total 20922																
P.D. 31.00	BONUS 1508																
		Gross Deduction 1957.00															
		Date of Issue : 11/11/2024															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name DEEPAK KUMAR F/H Name MUNSHI SINGH Designation HELPER Department MOMRAJ KUMAR Mode of Payment NEFT Date of Joining 01/04/2021 PAN No.	ID # 02370 P.F. Number DL-CPM-35439/12501 UAN # 100921668570 ESI Number 1014597240 Bank Name CANARA BANK Branch SMS166 Account No. 3700101001324																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 22.10 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>13.00</td> <td>BASIC</td> <td>10510</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">10473.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>438</td> </tr> <tr> <td>W.P.</td> <td>13.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>11823</td> </tr> <tr> <td>P.D.</td> <td>18.00</td> <td>BONUS</td> <td>875</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1350.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	13.00	BASIC	10510	AREAR1	0	10473.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	438	W.P.	13.00	CCA	0	Gross Total	11823	P.D.	18.00	BONUS	875							Gross Deduction	1350.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	13.00	BASIC	10510	AREAR1	0	10473.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	438																																																																	
W.P.	13.00	CCA	0	Gross Total	11823																																																																	
P.D.	18.00	BONUS	875																																																																			
				Gross Deduction	1350.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name AJAY KUMAR F/H Name LAKHU SINGH Designation HELPER Department MOMRAJ KUMAR Mode of Payment NEFT Date of Joining 11/10/2021 PAN No.	ID # 02444 P.F. Number DL-CPM-35439/12575 UAN # 101740834028 ESI Number 1014645698 Bank Name PNB Branch SMS166 Account No. 91470100021157																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 16.45 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>13.00</td> <td>BASIC</td> <td>11094</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">11031.00</td> </tr> <tr> <td>Holiday</td> <td>4.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>2.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>438</td> </tr> <tr> <td>W.P.</td> <td>12.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>12456</td> </tr> <tr> <td>P.D.</td> <td>19.00</td> <td>BONUS</td> <td>924</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1425.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	13.00	BASIC	11094	AREAR1	0	11031.00	Holiday	4.00	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	438	W.P.	12.00	CCA	0	Gross Total	12456	P.D.	19.00	BONUS	924							Gross Deduction	1425.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	13.00	BASIC	11094	AREAR1	0	11031.00																																																																
Holiday	4.00	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	438																																																																	
W.P.	12.00	CCA	0	Gross Total	12456																																																																	
P.D.	19.00	BONUS	924																																																																			
				Gross Deduction	1425.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

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

Leave Balance	E.L./P.L.	5.40	C.L.	0.00	S.L.	0.00
---------------	-----------	------	------	------	------	------

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

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

Name of Establishment STAR MANAGEMENT SERVICES																																																																												
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																												
Pay Slip for the month of October, 2024																																																																												
Employee Name KRISHAN KANHEYA F/H Name GANGASARAN SINGH Designation HELPER Department PRAMOD DAYAL Mode of Payment NEFT Date of Joining 01/02/2019 PAN No.	ID # 02067 P.F. Number DL-CPM-35439/12195 UAN # 100546839167 ESI Number 1014391289 Bank Name SARVA U P GRAMIN BANK Branch SMS172 Account No. 85251714616899																																																																											
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																												
Leave Balance E.L./P.L. 13.05 C.L. 0.00 S.L. 0.00																																																																												
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>19.00</td> <td>BASIC</td> <td>15765</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">15584.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>2.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>438</td> </tr> <tr> <td>W.P.</td> <td>4.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>17516</td> </tr> <tr> <td>P.D.</td> <td>27.00</td> <td>BONUS</td> <td>1313</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1932.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> </tr> <tr> <td colspan="6"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	19.00	BASIC	15765	AREAR1	0	15584.00	Holiday	6.00	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	438	W.P.	4.00	CCA	0	Gross Total	17516	P.D.	27.00	BONUS	1313							Gross Deduction	1932.00													Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																						
Working Day	19.00	BASIC	15765	AREAR1	0	15584.00																																																																						
Holiday	6.00	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	438																																																																							
W.P.	4.00	CCA	0	Gross Total	17516																																																																							
P.D.	27.00	BONUS	1313																																																																									
				Gross Deduction	1932.00																																																																							
						Date of Issue : 11/11/2024																																																																						
Note : This is computer generated statement and does not require signature																																																																												

Name of Establishment STAR MANAGEMENT SERVICES																																																																												
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																												
Pay Slip for the month of October, 2024																																																																												
Employee Name PRAMOD DAYAL F/H Name RAMESHWAR DAYAL Designation ERECTOR Department PRAMOD DAYAL Mode of Payment NEFT Date of Joining 11/01/2022 PAN No.	ID # 02494 P.F. Number DL-CPM-35439/12607 UAN # 101324332655 ESI Number 1115881722 Bank Name CANARA BANK Branch SMS172 Account No. 85652250053732																																																																											
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																												
Leave Balance E.L./P.L. 12.50 C.L. 0.00 S.L. 0.00																																																																												
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>21.00</td> <td>BASIC</td> <td>15765</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">15149.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>4.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>17078</td> </tr> <tr> <td>P.D.</td> <td>27.00</td> <td>BONUS</td> <td>1313</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1929.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> </tr> <tr> <td colspan="6"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	21.00	BASIC	15765	AREAR1	0	15149.00	Holiday	6.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	4.00	CCA	0	Gross Total	17078	P.D.	27.00	BONUS	1313							Gross Deduction	1929.00													Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																						
Working Day	21.00	BASIC	15765	AREAR1	0	15149.00																																																																						
Holiday	6.00	H.R.A.	0	ARREAR	0																																																																							
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																							
C.L.	0.00			ARREAR	0																																																																							
S.L.	0.00	O.T AMT	0																																																																									
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																							
W.P.	4.00	CCA	0	Gross Total	17078																																																																							
P.D.	27.00	BONUS	1313																																																																									
				Gross Deduction	1929.00																																																																							
						Date of Issue : 11/11/2024																																																																						
Note : This is computer generated statement and does not require signature																																																																												

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 2024					
Employee Name SACHIN KUMAR		ID # 02477					
F/H Name HARVEER SINGH		P.F. Number DL-CPM-35439/12619					
Designation HELPER		UAN # 101309032999					
Department PRAMOD DAYAL		ESI Number 1014669478					
Mode of Payment NEFT		Bank Name CANARA BANK					
Date of Joining 20/01/2022		Branch SMS172					
PAN No.		Account No. 85652250067790					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18100	0	0	0	0	0	1508	19608.00
Leave Balance		E.L./P.L.	11.60	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue : 11/11/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 2024					
Employee Name SAGAR		ID # 02800					
F/H Name MUKESH SINGH		P.F. Number DL-CPM-35439/12931					
Designation HELPER		UAN # 102002379169					
Department PRAMOD DAYAL		ESI Number 1014851600					
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA					
Date of Joining 05/10/2023		Branch SMS172					
PAN No.		Account No. 40578625530					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18100	0	0	0	0	0	1508	19608.00
Leave Balance		E.L./P.L.	6.35	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue : 11/11/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name MANDEEP F/H Name GAJENDRA SINGH Designation HELPER Department PRAMOD DAYAL Mode of Payment NEFT Date of Joining 01/12/2023 PAN No.	ID # 02841 P.F. Number DL-CPM-35439/12972 UAN # 102016467995 ESI Number 1014862386 Bank Name SBI Branch SMS172 Account No. 42398455373																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 6.50 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>0.00</td> <td>BASIC</td> <td>0</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday</td> <td>0.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>31.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> </tr> <tr> <td>P.D.</td> <td>0.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>0.00</td> </tr> <tr> <td colspan="6"></td> <td>Date of Issue : 11/11/2024</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.	31.00	CCA	0	Gross Total	0	P.D.	0.00	BONUS	0							Gross Deduction	0.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	0.00	BASIC	0	AREAR1	0	0.00																																																																
Holiday	0.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	31.00	CCA	0	Gross Total	0																																																																	
P.D.	0.00	BONUS	0																																																																			
				Gross Deduction	0.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name RAJE F/H Name HARKISHAN SINGH Designation HELPER Department PRAMOD DAYAL Mode of Payment NEFT Date of Joining 12/01/2024 PAN No.	ID # 02878 P.F. Number DL-CPM-35439/13009 UAN # 102032520274 ESI Number 1014875032 Bank Name PRATHAMA BANK Branch SMS172 Account No. 86181731975505																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 1.80 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>0.00</td> <td>BASIC</td> <td>0</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday</td> <td>0.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>31.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> </tr> <tr> <td>P.D.</td> <td>0.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>0.00</td> </tr> <tr> <td colspan="6"></td> <td>Date of Issue : 11/11/2024</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.	31.00	CCA	0	Gross Total	0	P.D.	0.00	BONUS	0							Gross Deduction	0.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	0.00	BASIC	0	AREAR1	0	0.00																																																																
Holiday	0.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	31.00	CCA	0	Gross Total	0																																																																	
P.D.	0.00	BONUS	0																																																																			
				Gross Deduction	0.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
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																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 6.80 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>0.00</td> <td>BASIC</td> <td>0</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday</td> <td>0.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>31.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> </tr> <tr> <td>P.D.</td> <td>0.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>0.00</td> </tr> <tr> <td colspan="6"></td> <td>Date of Issue : 11/11/2024</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.	31.00	CCA	0	Gross Total	0	P.D.	0.00	BONUS	0							Gross Deduction	0.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	0.00	BASIC	0	AREAR1	0	0.00																																																																
Holiday	0.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	31.00	CCA	0	Gross Total	0																																																																	
P.D.	0.00	BONUS	0																																																																			
				Gross Deduction	0.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
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																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 2.40 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>0.00</td> <td>BASIC</td> <td>0</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday</td> <td>0.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>31.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> </tr> <tr> <td>P.D.</td> <td>0.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>0.00</td> </tr> <tr> <td colspan="6"></td> <td>Date of Issue : 11/11/2024</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.	31.00	CCA	0	Gross Total	0	P.D.	0.00	BONUS	0							Gross Deduction	0.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	0.00	BASIC	0	AREAR1	0	0.00																																																																
Holiday	0.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	31.00	CCA	0	Gross Total	0																																																																	
P.D.	0.00	BONUS	0																																																																			
				Gross Deduction	0.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 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 20.00		BASIC 18290		E.P.F. 1800		24588.00	
Holiday 6.00		H.R.A. 0		E.S.I.C. 200.00			
E.L. 1.00		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 8298			
W.P. 4.00		CCA 0		Gross Total 26588			
P.D. 27.00		BONUS 0					
				Gross Deduction 2000.00		Date of Issue : 11/11/2024	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name SHIVAM KUMAR F/H Name RAVENDRA PAL SINGH Designation ERECTOR Department SHIVAM KUMAR Mode of Payment NEFT Date of Joining 15/06/2021 PAN No.	ID # 02387 P.F. Number DL-CPM-35439/12518 UAN # 101695875407 ESI Number 1014612707 Bank Name PUNJAB NATIONAL BANK Branch SMS132 Account No. 1269100100000776																																																																					
BASIC 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. 8.45 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>25.00</td> <td>BASIC</td> <td>21000</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">20778.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>22749</td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1749</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1971.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	25.00	BASIC	21000	AREAR1	0	20778.00	Holiday	6.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	0.00	CCA	0	Gross Total	22749	P.D.	31.00	BONUS	1749							Gross Deduction	1971.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	25.00	BASIC	21000	AREAR1	0	20778.00																																																																
Holiday	6.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	0.00	CCA	0	Gross Total	22749																																																																	
P.D.	31.00	BONUS	1749																																																																			
				Gross Deduction	1971.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name PRADEEP KUMAR F/H Name BIJENDRA SINGH Designation HELPER Department SHIVAM KUMAR Mode of Payment NEFT Date of Joining 21/03/2022 PAN No.	ID # 02516 P.F. Number DL-CPM-35439/12647 UAN # 100461333661 ESI Number 1013904463 Bank Name INDIAN BANK Branch SMS132 Account No. 50278825321																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 16.45 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>0.00</td> <td>BASIC</td> <td>0</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday</td> <td>0.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>31.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> </tr> <tr> <td>P.D.</td> <td>0.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>0.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</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.	31.00	CCA	0	Gross Total	0	P.D.	0.00	BONUS	0							Gross Deduction	0.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	0.00	BASIC	0	AREAR1	0	0.00																																																																
Holiday	0.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	31.00	CCA	0	Gross Total	0																																																																	
P.D.	0.00	BONUS	0																																																																			
				Gross Deduction	0.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name GAJENDRA KUSHWAH F/H Name PRATAP KUSHWAH Designation HELPER Department SHIVAM KUMAR Mode of Payment NEFT Date of Joining 15/03/2024 PAN No.	ID # 02914 P.F. Number DL-CPM-35439/13045 UAN # 102051292088 ESI Number 1014890046 Bank Name UCO BANK Branch SMS132 Account No. 06880110055571																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 3.55 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>14.00</td> <td>BASIC</td> <td>10510</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">10038.00</td> </tr> <tr> <td>Holiday</td> <td>4.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>13.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>11385</td> </tr> <tr> <td>P.D.</td> <td>18.00</td> <td>BONUS</td> <td>875</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1347.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	14.00	BASIC	10510	AREAR1	0	10038.00	Holiday	4.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	13.00	CCA	0	Gross Total	11385	P.D.	18.00	BONUS	875							Gross Deduction	1347.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	14.00	BASIC	10510	AREAR1	0	10038.00																																																																
Holiday	4.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	13.00	CCA	0	Gross Total	11385																																																																	
P.D.	18.00	BONUS	875																																																																			
				Gross Deduction	1347.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name NISHANT SINGH F/H Name BRAJRAJ SINGH Designation HELPER Department SHIVAM KUMAR Mode of Payment NEFT Date of Joining 01/06/2024 PAN No.	ID # 02968 P.F. Number DL-CPM-35439/13099 UAN # 101864549769 ESI Number 1014912519 Bank Name AXIS BANK Branch SMS132 Account No. 924010020025197																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 4.70 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>19.00</td> <td>BASIC</td> <td>14597</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">13942.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>6.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>15813</td> </tr> <tr> <td>P.D.</td> <td>25.00</td> <td>BONUS</td> <td>1216</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1871.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	19.00	BASIC	14597	AREAR1	0	13942.00	Holiday	6.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	6.00	CCA	0	Gross Total	15813	P.D.	25.00	BONUS	1216							Gross Deduction	1871.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	19.00	BASIC	14597	AREAR1	0	13942.00																																																																
Holiday	6.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	6.00	CCA	0	Gross Total	15813																																																																	
P.D.	25.00	BONUS	1216																																																																			
				Gross Deduction	1871.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

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

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 2024					
Employee Name KULVEER SINGH		ID # 00924					
F/H Name SH. MAHAVIR SINGH		P.F. Number DL-CPM-35439/00977					
Designation TECHNICIAN		UAN # 100197863493					
Department KULVEER SINGH		ESI Number 1013653223					
Mode of Payment NEFT		Bank Name HDFC BANK					
Date of Joining 01/04/2012		Branch SMS176					
PAN No.		Account No. 50100081361884					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18100	0	0	0	0	0	1508	19608.00
Leave Balance		E.L./P.L.	80.30	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	17.00	BASIC	13429	AREAR1	0	E.P.F.	1611
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	438		
W.P.	8.00	CCA	0	Gross Total	14986		
P.D.	23.00	BONUS	1119				
					Gross Deduction	1724.00	Date of Issue :
							11/11/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 2024					
Employee Name RAHUL		ID # 02853					
F/H Name PHODAR SAROJ		P.F. Number DL-CPM-35439/12984					
Designation HELPER		UAN # 101818117969					
Department KULVEER SINGH		ESI Number 1014702456					
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA					
Date of Joining 15/12/2023		Branch SMS176					
PAN No.		Account No. 131122010002556					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18100	0	0	0	0	0	1508	19608.00
Leave Balance		E.L./P.L.	9.30	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	5.00	BASIC	4087	AREAR1	0	E.P.F.	490
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	36.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	292		
W.P.	24.00	CCA	0	Gross Total	4719		
P.D.	7.00	BONUS	340				
					Gross Deduction	526.00	Date of Issue :
							11/11/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name PRAVEEN KUMAR F/H Name OMAPAL Designation ERECTOR Department PRAVEEN KUMAR Mode of Payment NEFT Date of Joining 01/07/2013 PAN No. ETRPK6419K	ID # 01106 P.F. Number DL-CPM-35439/01159 UAN # 100279590397 ESI Number 6709229794 Bank Name HDFC BANK Branch SMS174 Account No. 50100072946120																																																																					
BASIC 21000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1749 Total 22749.00																																																																						
Leave Balance E.L./P.L. 73.70 C.L. -2.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>22.00</td> <td>BASIC</td> <td>20323</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">20050.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>2.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>1.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>22016</td> </tr> <tr> <td>P.D.</td> <td>30.00</td> <td>BONUS</td> <td>1693</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1966.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	22.00	BASIC	20323	AREAR1	0	20050.00	Holiday	6.00	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.	1.00	CCA	0	Gross Total	22016	P.D.	30.00	BONUS	1693							Gross Deduction	1966.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	22.00	BASIC	20323	AREAR1	0	20050.00																																																																
Holiday	6.00	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.	1.00	CCA	0	Gross Total	22016																																																																	
P.D.	30.00	BONUS	1693																																																																			
				Gross Deduction	1966.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name DEVENDRA KUMAR F/H Name RAMVIR SINGH Designation HELPER Department PRAVEEN KUMAR Mode of Payment NEFT Date of Joining 01/10/2019 PAN No.	ID # 02172 P.F. Number DL-CPM-35439/12302 UAN # 101114457022 ESI Number 1014192460 Bank Name ORIENTAL BANK OF COMMERCE Branch SMS174 Account No. 04222413000421																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 10.40 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>10.00</td> <td>BASIC</td> <td>9342</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">9357.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>1.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>438</td> </tr> <tr> <td>W.P.</td> <td>15.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>10558</td> </tr> <tr> <td>P.D.</td> <td>16.00</td> <td>BONUS</td> <td>778</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1201.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	10.00	BASIC	9342	AREAR1	0	9357.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	1.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	438	W.P.	15.00	CCA	0	Gross Total	10558	P.D.	16.00	BONUS	778							Gross Deduction	1201.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	10.00	BASIC	9342	AREAR1	0	9357.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	1.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	438																																																																	
W.P.	15.00	CCA	0	Gross Total	10558																																																																	
P.D.	16.00	BONUS	778																																																																			
				Gross Deduction	1201.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name RINKU F/H Name BHUP SINGH Designation HELPER Department PRAVEEN KUMAR Mode of Payment NEFT Date of Joining 01/08/2023 PAN No.	ID # 02741 P.F. Number DL-CPM-35439/12872 UAN # 101974592050 ESI Number 1014830076 Bank Name SARVA U P GRAMIN BANK Branch SMS174 Account No. 91101700130296																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 4.90 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>0.00</td> <td>BASIC</td> <td>0</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday</td> <td>0.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>31.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> </tr> <tr> <td>P.D.</td> <td>0.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>0.00</td> </tr> <tr> <td colspan="6"></td> <td>Date of Issue : 11/11/2024</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.	31.00	CCA	0	Gross Total	0	P.D.	0.00	BONUS	0							Gross Deduction	0.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	0.00	BASIC	0	AREAR1	0	0.00																																																																
Holiday	0.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	31.00	CCA	0	Gross Total	0																																																																	
P.D.	0.00	BONUS	0																																																																			
				Gross Deduction	0.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name SUSHIL F/H Name BHOOREI Designation HELPER Department PRAVEEN KUMAR Mode of Payment NEFT Date of Joining 12/09/2023 PAN No.	ID # 02787 P.F. Number DL-CPM-35439/12918 UAN # 101816819955 ESI Number 1014844268 Bank Name BANK OF INDIA Branch SMS174 Account No. 711110110009493																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 6.60 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>14.00</td> <td>BASIC</td> <td>10510</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">10328.00</td> </tr> <tr> <td>Holiday</td> <td>4.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>292</td> </tr> <tr> <td>W.P.</td> <td>13.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>11677</td> </tr> <tr> <td>P.D.</td> <td>18.00</td> <td>BONUS</td> <td>875</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1349.00</td> </tr> <tr> <td colspan="6"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	14.00	BASIC	10510	AREAR1	0	10328.00	Holiday	4.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	292	W.P.	13.00	CCA	0	Gross Total	11677	P.D.	18.00	BONUS	875							Gross Deduction	1349.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	14.00	BASIC	10510	AREAR1	0	10328.00																																																																
Holiday	4.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	292																																																																	
W.P.	13.00	CCA	0	Gross Total	11677																																																																	
P.D.	18.00	BONUS	875																																																																			
				Gross Deduction	1349.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 2024					
Employee Name PUSHPENDRA		ID # 02788					
F/H Name BIJENDRA KUMAR		P.F. Number DL-CPM-35439/12919					
Designation HELPER		UAN # 101814767620					
Department PRAVEEN KUMAR		ESI Number 1014844280					
Mode of Payment NEFT		Bank Name BANK OF INDIA					
Date of Joining 12/09/2023		Branch SMS174					
PAN No.		Account No. 711810510001658					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18100	0	0	0	0	0	1508	19608.00
Leave Balance		E.L./P.L.	7.40	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	8.00	BASIC	6423	AREAR1	0	E.P.F.	771
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	56.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	438		
W.P.	20.00	CCA	0	Gross Total	7396		
P.D.	11.00	BONUS	535				
					Gross Deduction	827.00	Date of Issue :
							11/11/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 2024					
Employee Name AAKASH		ID # 03003					
F/H Name SORAN SINGH		P.F. Number DL-CPM-35439/13134					
Designation HELPER		UAN # 102107839867					
Department PRAVEEN KUMAR		ESI Number 1014933994					
Mode of Payment NEFT		Bank Name BANK OF INDIA					
Date of Joining 12/08/2024		Branch SMS174					
PAN No.		Account No. 711110510000296					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18100	0	0	0	0	0	1508	19608.00
Leave Balance		E.L./P.L.	2.25	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	12.00	BASIC	9342	AREAR1	0	E.P.F.	1121
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	80.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	438		
W.P.	15.00	CCA	0	Gross Total	10558		
P.D.	16.00	BONUS	778				
					Gross Deduction	1201.00	Date of Issue :
							11/11/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES	
Address		E-1888 JAHANGIR PURI, DELHI-110033	
Pay Slip for the month of		October, 2024	
Employee Name		ID #03004	
F/H Name		P.F. Number	
SATENDRA RAMAN		DL-CPM-35439/13135	
Designation		UAN #	
HELPER		101821435737	
Department		ESI Number	
PRAVEEN KUMAR		6721141740	
Mode of Payment		Bank Name	
NEFT		STATE BANK OF INDIA	
Date of Joining		Branch	
12/08/2024		SMS174	
PAN No.		Account No.	
38044612172			

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18100	0	0	0	0	0	1508	19608.00

Leave Balance	E.L./P.L.	1.40	C.L.	0.00	S.L.	0.00
---------------	-----------	------	------	------	------	------

Attendance		Earning		Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	
E.L.	0.00	CONVEY.	0	ARREAR	0	
C.L.	0.00			ARREAR	0	
S.L.	0.00	O.T AMT	0			
C.H.	0.00	LUNCH	0	OT.AMT	0	
W.P.	31.00	CCA	0	Gross Total	0	
P.D.	0.00	BONUS	0			
				Gross Deduction	0.00	Date of Issue : 11/11/2024

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

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name ATUL SHARMA F/H Name PAWAN KUMAR SHARMA Designation ERECTOR Department ATUL SHARMA Mode of Payment NEFT Date of Joining 15/09/2018 PAN No. DBXPS5405L	ID # 02022 P.F. Number DL-CPM-35439/12150 UAN # 100096050967 ESI Number 1013057068 Bank Name HDFC BANK Branch SMS175 Account No. 50100072946274																																																																					
BASIC 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. 7.35 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>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>6.00</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>31.00</td> <td>BONUS</td> <td>1749</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1971.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</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	6.00	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.	31.00	BONUS	1749							Gross Deduction	1971.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	22.00	BASIC	21000	AREAR1	0	20778.00																																																																
Holiday	6.00	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.	31.00	BONUS	1749																																																																			
				Gross Deduction	1971.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name HARSH KUMAR F/H Name SONI Designation HELPER Department ATUL SHARMA Mode of Payment NEFT Date of Joining 12/09/2024 PAN No.	ID # 03034 P.F. Number DL-CPM-35439/13165 UAN # 102120086255 ESI Number 1014943275 Bank Name BANK OF BARODA Branch SMS175 Account No. 48758100005032																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 1.00 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>11.00</td> <td>BASIC</td> <td>8174</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">7952.00</td> </tr> <tr> <td>Holiday</td> <td>3.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>146</td> </tr> <tr> <td>W.P.</td> <td>17.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>9001</td> </tr> <tr> <td>P.D.</td> <td>14.00</td> <td>BONUS</td> <td>681</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1049.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	11.00	BASIC	8174	AREAR1	0	7952.00	Holiday	3.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	146	W.P.	17.00	CCA	0	Gross Total	9001	P.D.	14.00	BONUS	681							Gross Deduction	1049.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	11.00	BASIC	8174	AREAR1	0	7952.00																																																																
Holiday	3.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	146																																																																	
W.P.	17.00	CCA	0	Gross Total	9001																																																																	
P.D.	14.00	BONUS	681																																																																			
				Gross Deduction	1049.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of October, 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	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
19000	0	0	0	0	0	1583	20583.00										
Leave Balance E.L./P.L. 20.60 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 14710 AREAR1 0	E.P.F. 1765	14050.00														
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 0																
W.P. 7.00	CCA 0 Gross Total 15935																
P.D. 24.00	BONUS 1225																
		Gross Deduction 1885.00															
		Date of Issue : 11/11/2024															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of October, 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>18100</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1508</td> <td style="text-align: right;">19608.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18100	0	0	0	0	0	1508	19608.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18100	0	0	0	0	0	1508	19608.00										
Leave Balance E.L./P.L. 11.15 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 15.00	BASIC 11094 AREAR1 0	E.P.F. 1331	10886.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 93.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 292																
W.P. 12.00	CCA 0 Gross Total 12310																
P.D. 19.00	BONUS 924																
		Gross Deduction 1424.00															
		Date of Issue : 11/11/2024															
Note : This is computer generated statement and does not require signature																	

Employee Name	SANJAY	ID #	02508
F/H Name	JAGVIR	P.F. Number	DL-CPM-35439/12639
Designation	TECHNICIAN	UAN #	101245123606
Department	SANJAY (SERVICE)	ESI Number	1113945383
Mode of Payment	NEFT	Bank Name	CANARA BANK
Date of Joining	10/03/2022	Branch	SMS-31-S
PAN No.		Account No.	91072010034428

Leave Balance	E.L./P.L.	12.50	C.L.	0.00	S.L.	0.00
----------------------	-----------	-------	------	------	------	------

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

Name of Establishment STAR MANAGEMENT SERVICES																																																										
Address E-1888 JAHANGIR PURI, DELHI-110033																																																										
Pay Slip for the month of October, 2024																																																										
Employee Name MAYANK F/H Name PAWAN KUMAR Designation ERECTOR Department MAYANK Mode of Payment NEFT Date of Joining 12/09/2022 PAN No.	ID # 02585 P.F. Number DL-CPM-35439/12716 UAN # 101274361486 ESI Number 1014443056 Bank Name FINO PAYMENTS BANK Branch SMS177 Account No. 20260071510																																																									
BASIC 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. 13.05 C.L. 0.00 S.L. 0.00																																																										
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 20%;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Deduction</u></th> <th style="width: 20%;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>14.00</td> <td>BASIC 12194</td> <td>AREAR1 0</td> <td>E.P.F. 1463</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">11984.00</td> </tr> <tr> <td>Holiday</td> <td>4.00</td> <td>H.R.A. 0</td> <td>ARREAR 0</td> <td>E.S.I.C. 102.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY. 0</td> <td>ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT 0</td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH 0</td> <td>OT.AMT 339</td> <td></td> </tr> <tr> <td>W.P.</td> <td>13.00</td> <td>CCA 0</td> <td>Gross Total 13549</td> <td></td> </tr> <tr> <td>P.D.</td> <td>18.00</td> <td>BONUS 1016</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction 1565.00</td> </tr> <tr> <td colspan="4"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>	<u>Net Payment</u>	Working Day	14.00	BASIC 12194	AREAR1 0	E.P.F. 1463	11984.00	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 339		W.P.	13.00	CCA 0	Gross Total 13549		P.D.	18.00	BONUS 1016							Gross Deduction 1565.00					Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>	<u>Net Payment</u>																																																					
Working Day	14.00	BASIC 12194	AREAR1 0	E.P.F. 1463	11984.00																																																					
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 339																																																							
W.P.	13.00	CCA 0	Gross Total 13549																																																							
P.D.	18.00	BONUS 1016																																																								
				Gross Deduction 1565.00																																																						
				Date of Issue : 11/11/2024																																																						
Note : This is computer generated statement and does not require signature																																																										

Name of Establishment STAR MANAGEMENT SERVICES																																																										
Address E-1888 JAHANGIR PURI, DELHI-110033																																																										
Pay Slip for the month of October, 2024																																																										
Employee Name DHARMENDAR SINGH F/H Name KAILASH SINGH Designation HELPER Department MAYANK Mode of Payment NEFT Date of Joining 28/10/2022 PAN No.	ID # 02614 P.F. Number DL-CPM-35439/12745 UAN # 101880047835 ESI Number 1014751536 Bank Name SARVA U P GRAMIN BANK Branch SMS177 Account No. 92930100114079																																																									
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																										
Leave Balance E.L./P.L. 11.15 C.L. 0.00 S.L. 0.00																																																										
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 20%;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Deduction</u></th> <th style="width: 20%;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>0.00</td> <td>BASIC 0</td> <td>AREAR1 0</td> <td>E.P.F. 0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday</td> <td>0.00</td> <td>H.R.A. 0</td> <td>ARREAR 0</td> <td>E.S.I.C. 0.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY. 0</td> <td>ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT 0</td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH 0</td> <td>OT.AMT 0</td> <td></td> </tr> <tr> <td>W.P.</td> <td>31.00</td> <td>CCA 0</td> <td>Gross Total 0</td> <td></td> </tr> <tr> <td>P.D.</td> <td>0.00</td> <td>BONUS 0</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction 0.00</td> </tr> <tr> <td colspan="4"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>	<u>Net Payment</u>	Working Day	0.00	BASIC 0	AREAR1 0	E.P.F. 0	0.00	Holiday	0.00	H.R.A. 0	ARREAR 0	E.S.I.C. 0.00	E.L.	0.00	CONVEY. 0	ARREAR 0	ADVAN. 0	C.L.	0.00		ARREAR 0		S.L.	0.00	O.T AMT 0		I.TAX 0	C.H.	0.00	LUNCH 0	OT.AMT 0		W.P.	31.00	CCA 0	Gross Total 0		P.D.	0.00	BONUS 0							Gross Deduction 0.00					Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>	<u>Net Payment</u>																																																					
Working Day	0.00	BASIC 0	AREAR1 0	E.P.F. 0	0.00																																																					
Holiday	0.00	H.R.A. 0	ARREAR 0	E.S.I.C. 0.00																																																						
E.L.	0.00	CONVEY. 0	ARREAR 0	ADVAN. 0																																																						
C.L.	0.00		ARREAR 0																																																							
S.L.	0.00	O.T AMT 0		I.TAX 0																																																						
C.H.	0.00	LUNCH 0	OT.AMT 0																																																							
W.P.	31.00	CCA 0	Gross Total 0																																																							
P.D.	0.00	BONUS 0																																																								
				Gross Deduction 0.00																																																						
				Date of Issue : 11/11/2024																																																						
Note : This is computer generated statement and does not require signature																																																										

Name of Establishment		STAR MANAGEMENT SERVICES													
Address		E-1888 JAHANGIR PURI, DELHI-110033													
Pay Slip for the month of		October, 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	
18100		0		0		0		0		0		1508		19608.00	
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.	31.00	CCA	0	Gross Total	0										
P.D.	0.00	BONUS	0												
						Gross Deduction	0.00			Date of Issue : 11/11/2024					
Note : This is computer generated statement and does not require signature															

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

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

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
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. 32.50 C.L. -2.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>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>6.00</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>31.00</td> <td>BONUS</td> <td>1749</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1971.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</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	6.00	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.	31.00	BONUS	1749							Gross Deduction	1971.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	22.00	BASIC	21000	AREAR1	0	20778.00																																																																
Holiday	6.00	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.	31.00	BONUS	1749																																																																			
				Gross Deduction	1971.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
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 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 14.10 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>18.00</td> <td>BASIC</td> <td>13429</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">13262.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>438</td> </tr> <tr> <td>W.P.</td> <td>8.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>14986</td> </tr> <tr> <td>P.D.</td> <td>23.00</td> <td>BONUS</td> <td>1119</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1724.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	18.00	BASIC	13429	AREAR1	0	13262.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	438	W.P.	8.00	CCA	0	Gross Total	14986	P.D.	23.00	BONUS	1119							Gross Deduction	1724.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	18.00	BASIC	13429	AREAR1	0	13262.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	438																																																																	
W.P.	8.00	CCA	0	Gross Total	14986																																																																	
P.D.	23.00	BONUS	1119																																																																			
				Gross Deduction	1724.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

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

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

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name PRADEEP KUMAR F/H Name DALCHAND SINGH Designation HELPER Department RAJENDRA KUMAR 179 Mode of Payment NEFT Date of Joining 15/04/2024 PAN No.	ID # 02925 P.F. Number DL-CPM-35439/13056 UAN # 101678097662 ESI Number 1901628796 Bank Name PUNJAB NATIONAL BANK Branch SMS179 Account No. 86190158533015																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 3.50 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>18.00</td> <td>BASIC</td> <td>13429</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">13262.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>438</td> </tr> <tr> <td>W.P.</td> <td>8.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>14986</td> </tr> <tr> <td>P.D.</td> <td>23.00</td> <td>BONUS</td> <td>1119</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1724.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	18.00	BASIC	13429	AREAR1	0	13262.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	438	W.P.	8.00	CCA	0	Gross Total	14986	P.D.	23.00	BONUS	1119							Gross Deduction	1724.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	18.00	BASIC	13429	AREAR1	0	13262.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	438																																																																	
W.P.	8.00	CCA	0	Gross Total	14986																																																																	
P.D.	23.00	BONUS	1119																																																																			
				Gross Deduction	1724.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name MAN SINGH F/H Name JASRAM SINGH Designation HELPER Department RAJENDRA KUMAR 179 Mode of Payment NEFT Date of Joining 15/04/2024 PAN No.	ID # 02926 P.F. Number DL-CPM-35439/13057 UAN # 102060864006 ESI Number 1014896713 Bank Name PUNJAB NATIONAL BANK Branch SMS179 Account No. 2776001700923747																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 5.25 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>22.00</td> <td>BASIC</td> <td>16348</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">16066.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>292</td> </tr> <tr> <td>W.P.</td> <td>3.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>18002</td> </tr> <tr> <td>P.D.</td> <td>28.00</td> <td>BONUS</td> <td>1362</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1936.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	22.00	BASIC	16348	AREAR1	0	16066.00	Holiday	6.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	292	W.P.	3.00	CCA	0	Gross Total	18002	P.D.	28.00	BONUS	1362							Gross Deduction	1936.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	22.00	BASIC	16348	AREAR1	0	16066.00																																																																
Holiday	6.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	292																																																																	
W.P.	3.00	CCA	0	Gross Total	18002																																																																	
P.D.	28.00	BONUS	1362																																																																			
				Gross Deduction	1936.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment		STAR MANAGEMENT SERVICES	
Address		E-1888 JAHANGIR PURI, DELHI-110033	
Pay Slip for the month of		October, 2024	
Employee Name		SUMIT PAL	
F/H Name		RATI RAM	
Designation		ERECTOR	
Department		SUMIT PAL	
Mode of Payment		NEFT	
Date of Joining		18/09/2021	
PAN No.			
ID #		02440	
P.F. Number		DL-CPM-35439/12571	
UAN #		100055744797	
ESI Number		1013823310	
Bank Name		PNB	
Branch		SMS180	
Account No.		4052001700007617	
BASIC	H.R.A.	CONVEY.	O.T AMT
18100	0	0	0
LUNCH	CCA	BONUS	Total
0	0	1508	19608.00
Leave Balance	E.L./P.L.	13.20	C.L.
			0.00
S.L.			0.00
<u>Attendance</u>		<u>Earning</u>	
Working Day	0.00	BASIC	0
Holiday	0.00	H.R.A.	0
E.L.	0.00	CONVEY.	0
C.L.	0.00		0
S.L.	0.00	O.T AMT	0
C.H.	0.00	LUNCH	0
W.P.	31.00	CCA	0
P.D.	0.00	BONUS	0
		Gross Total	0
		<u>Deduction</u>	
		E.P.F.	0
		E.S.I.C.	0.00
		ADVAN.	0
		I.TAX	0
		Gross Deduction	0.00
		<u>Net Payment</u>	
		0.00	
		Date of Issue :	
		11/11/2024	
Note : This is computer generated statement and does not require signature			

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name RAKESH F/H Name RAMRAJ Designation HOUSE KEEPING Department RAKESH (SR) Mode of Payment NEFT Date of Joining 01/06/2016 PAN No.	ID # 01629 P.F. Number DL-CPM-35439/01756 UAN # 100767861193 ESI Number 1014064554 Bank Name PUNJAB AND SIND BANK Branch SMS-32-S Account No. 08831000634274																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 49.05 C.L. -2.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>22.00</td> <td>BASIC</td> <td>18100</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">17660.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>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>19608</td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1508</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1948.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	22.00	BASIC	18100	AREAR1	0	17660.00	Holiday	6.00	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	19608	P.D.	31.00	BONUS	1508							Gross Deduction	1948.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	22.00	BASIC	18100	AREAR1	0	17660.00																																																																
Holiday	6.00	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	19608																																																																	
P.D.	31.00	BONUS	1508																																																																			
				Gross Deduction	1948.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name LUCKY SHARMA F/H Name GULAB SHARMA Designation HELPER Department RAKESH (SR) Mode of Payment NEFT Date of Joining 15/05/2021 PAN No.	ID # 02384 P.F. Number DL-CPM-35439/12515 UAN # 101687550063 ESI Number 1014605140 Bank Name BANK OF BARODA Branch SMS-32-S Account No. 32010100011737																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 7.20 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>25.00</td> <td>BASIC</td> <td>18100</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">17660.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>19608</td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1508</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1948.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	25.00	BASIC	18100	AREAR1	0	17660.00	Holiday	6.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	0.00	CCA	0	Gross Total	19608	P.D.	31.00	BONUS	1508							Gross Deduction	1948.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	25.00	BASIC	18100	AREAR1	0	17660.00																																																																
Holiday	6.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	0.00	CCA	0	Gross Total	19608																																																																	
P.D.	31.00	BONUS	1508																																																																			
				Gross Deduction	1948.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 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
18100	0	0	0	0	0	1508	19608.00
Leave Balance		E.L./P.L.	1.65	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	12261	AREAR1	0	E.P.F.	1471
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.	10.00	CCA	0	Gross Total	13574		
P.D.	21.00	BONUS	1021				
					Gross Deduction	1573.00	
							Date of Issue : 11/11/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
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																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 6.40 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>22.00</td> <td>BASIC</td> <td>18100</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">17660.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>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>19608</td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1508</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1948.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	22.00	BASIC	18100	AREAR1	0	17660.00	Holiday	6.00	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	19608	P.D.	31.00	BONUS	1508							Gross Deduction	1948.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	22.00	BASIC	18100	AREAR1	0	17660.00																																																																
Holiday	6.00	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	19608																																																																	
P.D.	31.00	BONUS	1508																																																																			
				Gross Deduction	1948.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name PAWAN LODHI F/H Name AMAR SINGH Designation HELPER Department JITENDRA KUMAR (SR) Mode of Payment NEFT Date of Joining 16/08/2024 PAN No.	ID # 03011 P.F. Number DL-CPM-35439/13142 UAN # 101594692047 ESI Number 1014935092 Bank Name HDFC BANK Branch SMS-33-S Account No. 50100686762817																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 1.10 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>11.00</td> <td>BASIC</td> <td>8174</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">7952.00</td> </tr> <tr> <td>Holiday</td> <td>3.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>146</td> </tr> <tr> <td>W.P.</td> <td>17.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>9001</td> </tr> <tr> <td>P.D.</td> <td>14.00</td> <td>BONUS</td> <td>681</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1049.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	11.00	BASIC	8174	AREAR1	0	7952.00	Holiday	3.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	146	W.P.	17.00	CCA	0	Gross Total	9001	P.D.	14.00	BONUS	681							Gross Deduction	1049.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	11.00	BASIC	8174	AREAR1	0	7952.00																																																																
Holiday	3.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	146																																																																	
W.P.	17.00	CCA	0	Gross Total	9001																																																																	
P.D.	14.00	BONUS	681																																																																			
				Gross Deduction	1049.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																												
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																												
Pay Slip for the month of October, 2024																																																																												
Employee Name PUSHPENDRA KUMAR F/H Name CHARAN SINGH Designation ERECTOR Department PUSHPENDRA KUMAR Mode of Payment NEFT Date of Joining 01/04/2021 PAN No.	ID # 02374 P.F. Number DL-CPM-35439/12505 UAN # 101259735245 ESI Number 1014126586 Bank Name PUNJAB NATIONAL BANK Branch SMS183 Account No. 0805001700125733																																																																											
BASIC 19000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1583 Total 20583.00																																																																												
Leave Balance E.L./P.L. 11.85 C.L. 0.00 S.L. 0.00																																																																												
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>19.00</td> <td>BASIC</td> <td>15323</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">14978.00</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>306</td> </tr> <tr> <td>W.P.</td> <td>6.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16905</td> </tr> <tr> <td>P.D.</td> <td>25.00</td> <td>BONUS</td> <td>1276</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1927.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> </tr> <tr> <td colspan="6"></td> <td> Date of Issue : 11/11/2024 </td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	19.00	BASIC	15323	AREAR1	0	14978.00	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	306	W.P.	6.00	CCA	0	Gross Total	16905	P.D.	25.00	BONUS	1276							Gross Deduction	1927.00													Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																						
Working Day	19.00	BASIC	15323	AREAR1	0	14978.00																																																																						
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	306																																																																							
W.P.	6.00	CCA	0	Gross Total	16905																																																																							
P.D.	25.00	BONUS	1276																																																																									
				Gross Deduction	1927.00																																																																							
						Date of Issue : 11/11/2024																																																																						
Note : This is computer generated statement and does not require signature																																																																												

Name of Establishment STAR MANAGEMENT SERVICES																																																																												
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																												
Pay Slip for the month of October, 2024																																																																												
Employee Name MANISH KUMAR F/H Name SUBHASH CHAND Designation HELPER Department PUSHPENDRA KUMAR Mode of Payment NEFT Date of Joining 10/04/2024 PAN No.	ID # 02922 P.F. Number DL-CPM-35439/13053 UAN # 101318796534 ESI Number 1014896184 Bank Name BANK OF BARODA Branch SMS183 Account No. 33158100029818																																																																											
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																												
Leave Balance E.L./P.L. 4.85 C.L. 0.00 S.L. 0.00																																																																												
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>13.00</td> <td>BASIC</td> <td>9926</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">9481.00</td> </tr> <tr> <td>Holiday</td> <td>4.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>14.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>10753</td> </tr> <tr> <td>P.D.</td> <td>17.00</td> <td>BONUS</td> <td>827</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1272.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> </tr> <tr> <td colspan="6"></td> <td> Date of Issue : 11/11/2024 </td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	13.00	BASIC	9926	AREAR1	0	9481.00	Holiday	4.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	14.00	CCA	0	Gross Total	10753	P.D.	17.00	BONUS	827							Gross Deduction	1272.00													Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																						
Working Day	13.00	BASIC	9926	AREAR1	0	9481.00																																																																						
Holiday	4.00	H.R.A.	0	ARREAR	0																																																																							
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																							
C.L.	0.00			ARREAR	0																																																																							
S.L.	0.00	O.T AMT	0																																																																									
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																							
W.P.	14.00	CCA	0	Gross Total	10753																																																																							
P.D.	17.00	BONUS	827																																																																									
				Gross Deduction	1272.00																																																																							
						Date of Issue : 11/11/2024																																																																						
Note : This is computer generated statement and does not require signature																																																																												

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name RAVINDER KUMAR F/H Name RAM KUMAR Designation HELPER Department PUSHPENDRA KUMAR Mode of Payment NEFT Date of Joining 10/04/2024 PAN No.	ID # 02923 P.F. Number DL-CPM-35439/13054 UAN # 101795815812 ESI Number 1014896190 Bank Name UNION BANK OF INDIA Branch SMS183 Account No. 520481031765258																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 6.40 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>17.00</td> <td>BASIC</td> <td>12845</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">12269.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>9.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>13915</td> </tr> <tr> <td>P.D.</td> <td>22.00</td> <td>BONUS</td> <td>1070</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1646.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	17.00	BASIC	12845	AREAR1	0	12269.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	9.00	CCA	0	Gross Total	13915	P.D.	22.00	BONUS	1070							Gross Deduction	1646.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	17.00	BASIC	12845	AREAR1	0	12269.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	9.00	CCA	0	Gross Total	13915																																																																	
P.D.	22.00	BONUS	1070																																																																			
				Gross Deduction	1646.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name DHARMENDRA F/H Name MUKESH Designation HELPER Department PUSHPENDRA KUMAR Mode of Payment NEFT Date of Joining 10/09/2024 PAN No.	ID # 03023 P.F. Number DL-CPM-35439/13154 UAN # 102118918983 ESI Number 1014941993 Bank Name STATE BANK OF INDIA Branch SMS183 Account No. 43260217188																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 1.30 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>13.00</td> <td>BASIC</td> <td>9926</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">9916.00</td> </tr> <tr> <td>Holiday</td> <td>4.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>438</td> </tr> <tr> <td>W.P.</td> <td>14.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>11191</td> </tr> <tr> <td>P.D.</td> <td>17.00</td> <td>BONUS</td> <td>827</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1275.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	13.00	BASIC	9926	AREAR1	0	9916.00	Holiday	4.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	438	W.P.	14.00	CCA	0	Gross Total	11191	P.D.	17.00	BONUS	827							Gross Deduction	1275.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	13.00	BASIC	9926	AREAR1	0	9916.00																																																																
Holiday	4.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	438																																																																	
W.P.	14.00	CCA	0	Gross Total	11191																																																																	
P.D.	17.00	BONUS	827																																																																			
				Gross Deduction	1275.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of October, 2024																	
Employee Name NIKHIL SHARMA F/H Name PAWAN KUMAR SHARMA Designation PROJECT COORDINATOR Department PROJECT COORDINATOR Mode of Payment NEFT Date of Joining 15/06/2018 PAN No. FKPPS9268L	ID # 01979 P.F. Number DL-CPM-35439/12107 UAN # 100767599038 ESI Number 1013599811 Bank Name HDFC BANK Branch PROJECT COORDINATOR Account No. 50100079328680																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>21000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">21000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	21000	0	0	0	0	0	0	21000.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
21000	0	0	0	0	0	0	21000.00										
Leave Balance E.L./P.L. 54.55 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 21000	E.P.F. 1800	24925.00														
Holiday 6.00	H.R.A. 0	E.S.I.C. 202.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 0																
	Gross Total 26927																
		Gross Deduction 2002.00															
			Date of Issue : 11/11/2024														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of October, 2024																	
Employee Name GHANENDRA KUMAR F/H Name SURENDRA SINGH Designation PROJECT CORDINATOR Department PROJECT COORDINATOR Mode of Payment NEFT Date of Joining 20/11/2023 PAN No.	ID # 02836 P.F. Number DL-CPM-35439/12967 UAN # 102013703549 ESI Number 1014858135 Bank Name PUNJAB NATIONAL BANK Branch PROJECT COORDINATOR Account No. 6563000100027066																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>21000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">21000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	21000	0	0	0	0	0	0	21000.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
21000	0	0	0	0	0	0	21000.00										
Leave Balance E.L./P.L. 13.60 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 21000	E.P.F. 1800	31649.00														
Holiday 6.00	H.R.A. 0	E.S.I.C. 253.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 0																
	Gross Total 33702																
		Gross Deduction 2053.00															
			Date of Issue : 11/11/2024														
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 2024					
Employee Name		DURGADUTT PANDEY				ID #03059	
F/H Name		KRISHNADATT PANDEY				P.F. Number DL-CPM-35439/13190	
Designation		PROJECT COORDINATOR				UAN # 102131554938	
Department		PROJECT COORDINATOR				ESI Number 1014952232	
Mode of Payment		NEFT				Bank Name INDIAN BANK	
Date of Joining		22/10/2024				Branch PROJECT COORDINATOR	
PAN No.		Account No. 50201425377					
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.	0.35	C.L.	0.00	S.L.	0.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	7.00	BASIC	6774	AREAR1	0	E.P.F.	813
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	65.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	1863		
W.P.	0.00	CCA	0	Gross Total	8637		
P.D.	10.00	BONUS	0				
					Gross Deduction	878.00	
							Date of Issue : 11/11/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name SUNIL KUMAR F/H Name RAJKUMAR Designation ERECTOR Department SUNIL KUMAR-III Mode of Payment NEFT Date of Joining 01/12/2015 PAN No.	ID # 01552 P.F. Number DL-CPM-35439/01679 UAN # 100660408441 ESI Number 1013697959 Bank Name PUNJAB NATIONAL BANK Branch SMS185 Account No. 6441000100055332																																																																					
BASIC 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. 60.25 C.L. -2.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>22.00</td> <td>BASIC</td> <td>20323</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">20050.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>2.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>1.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>22016</td> </tr> <tr> <td>P.D.</td> <td>30.00</td> <td>BONUS</td> <td>1693</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1966.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	22.00	BASIC	20323	AREAR1	0	20050.00	Holiday	6.00	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.	1.00	CCA	0	Gross Total	22016	P.D.	30.00	BONUS	1693							Gross Deduction	1966.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	22.00	BASIC	20323	AREAR1	0	20050.00																																																																
Holiday	6.00	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.	1.00	CCA	0	Gross Total	22016																																																																	
P.D.	30.00	BONUS	1693																																																																			
				Gross Deduction	1966.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name NITU F/H Name RAJU Designation HELPER Department SUNIL KUMAR-III Mode of Payment NEFT Date of Joining 01/10/2016 PAN No.	ID # 01701 P.F. Number DL-CPM-35439/01827 UAN # 100949489358 ESI Number 1014099086 Bank Name PUNJAB NATIONAL BANK Branch SMS185 Account No. 6441000100071950																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 48.70 C.L. -2.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>22.00</td> <td>BASIC</td> <td>17516</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">17032.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>2.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>1.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>18975</td> </tr> <tr> <td>P.D.</td> <td>30.00</td> <td>BONUS</td> <td>1459</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1943.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	22.00	BASIC	17516	AREAR1	0	17032.00	Holiday	6.00	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.	1.00	CCA	0	Gross Total	18975	P.D.	30.00	BONUS	1459							Gross Deduction	1943.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	22.00	BASIC	17516	AREAR1	0	17032.00																																																																
Holiday	6.00	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.	1.00	CCA	0	Gross Total	18975																																																																	
P.D.	30.00	BONUS	1459																																																																			
				Gross Deduction	1943.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of October, 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>18100</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1508</td> <td style="text-align: right;">19608.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18100	0	0	0	0	0	1508	19608.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18100	0	0	0	0	0	1508	19608.00										
Leave Balance E.L./P.L. 7.80 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 16932 AREAR1 0	E.P.F. 1800	16984.00														
Holiday 6.00	H.R.A. 0 ARREAR 0	E.S.I.C. 142.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 584																
W.P. 2.00	CCA 0 Gross Total 18926																
P.D. 29.00	BONUS 1410																
		Gross Deduction 1942.00															
		Date of Issue : 11/11/2024															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of October, 2024																	
Employee Name KAILASH F/H Name PRAKASH Designation HELPER Department SUNIL KUMAR-III Mode of Payment NEFT Date of Joining 11/10/2021 PAN No.	ID # 02450 P.F. Number DL-CPM-35439/12581 UAN # 101740834059 ESI Number 1014645803 Bank Name PNB Branch SMS185 Account No. 91471500006108																
<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>18100</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1508</td> <td style="text-align: right;">19608.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18100	0	0	0	0	0	1508	19608.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18100	0	0	0	0	0	1508	19608.00										
Leave Balance E.L./P.L. 10.50 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 17516 AREAR1 0	E.P.F. 1800	17032.00														
Holiday 6.00	H.R.A. 0 ARREAR 0	E.S.I.C. 143.00															
E.L. 2.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 1.00	CCA 0 Gross Total 18975																
P.D. 30.00	BONUS 1459																
		Gross Deduction 1943.00															
		Date of Issue : 11/11/2024															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																																																																					
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																					
Pay Slip for the month of October, 2024																																																																					
Employee Name KULDEEP F/H Name HARKESH SINGH Designation HELPER Department SUNIL KUMAR-III Mode of Payment NEFT Date of Joining 16/05/2022 PAN No.	ID # 02530 P.F. Number DL-CPM-35439/12661 UAN # 101587983686 ESI Number 1014701528 Bank Name SARVA U P GRAMIN BANK Branch SMS185 Account No. 91471500002999																																																																				
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																					
Leave Balance E.L./P.L. 8.35 C.L. 0.00 S.L. 0.00																																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>0.00</td> <td>BASIC</td> <td>0</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday</td> <td>0.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>31.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> </tr> <tr> <td>P.D.</td> <td>0.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>0.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	0.00	BASIC	0	AREAR1	0	0.00	Holiday	0.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	31.00	CCA	0	Gross Total	0	P.D.	0.00	BONUS	0							Gross Deduction	0.00							Date of Issue : 11/11/2024
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																															
Working Day	0.00	BASIC	0	AREAR1	0	0.00																																																															
Holiday	0.00	H.R.A.	0	ARREAR	0																																																																
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																
C.L.	0.00			ARREAR	0																																																																
S.L.	0.00	O.T AMT	0																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																
W.P.	31.00	CCA	0	Gross Total	0																																																																
P.D.	0.00	BONUS	0																																																																		
				Gross Deduction	0.00																																																																
Note : This is computer generated statement and does not require signature																																																																					

Name of Establishment STAR MANAGEMENT SERVICES																																																																					
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																					
Pay Slip for the month of October, 2024																																																																					
Employee Name JITENDRA F/H Name KANCHHODA Designation HELPER Department SUNIL KUMAR-III Mode of Payment NEFT Date of Joining 08/08/2023 PAN No.	ID # 02752 P.F. Number DL-CPM-35439/12883 UAN # 101982677581 ESI Number 1014834441 Bank Name BANK OF BARODA Branch SMS185 Account No. 53000100011032																																																																				
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																					
Leave Balance E.L./P.L. 6.45 C.L. 0.00 S.L. 0.00																																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>14.00</td> <td>BASIC</td> <td>11094</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">11031.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>438</td> </tr> <tr> <td>W.P.</td> <td>12.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>12456</td> </tr> <tr> <td>P.D.</td> <td>19.00</td> <td>BONUS</td> <td>924</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1425.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	14.00	BASIC	11094	AREAR1	0	11031.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	438	W.P.	12.00	CCA	0	Gross Total	12456	P.D.	19.00	BONUS	924							Gross Deduction	1425.00							Date of Issue : 11/11/2024
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																															
Working Day	14.00	BASIC	11094	AREAR1	0	11031.00																																																															
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																
C.L.	0.00			ARREAR	0																																																																
S.L.	0.00	O.T AMT	0																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	438																																																																
W.P.	12.00	CCA	0	Gross Total	12456																																																																
P.D.	19.00	BONUS	924																																																																		
				Gross Deduction	1425.00																																																																
Note : This is computer generated statement and does not require signature																																																																					

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

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name JITENDRA KUMAR F/H Name MANOHAR SINGH Designation HELPER Department SUNIL KUMAR-III Mode of Payment NEFT Date of Joining 12/08/2024 PAN No.	ID # 03006 P.F. Number DL-CPM-35439/13137 UAN # 100660290953 ESI Number 1013984997 Bank Name PUNJAB NATIONAL BANK Branch SMS185 Account No. 6441001700043240																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 3.15 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>24.00</td> <td>BASIC</td> <td>17516</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">17032.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>1.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>18975</td> </tr> <tr> <td>P.D.</td> <td>30.00</td> <td>BONUS</td> <td>1459</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1943.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	24.00	BASIC	17516	AREAR1	0	17032.00	Holiday	6.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	1.00	CCA	0	Gross Total	18975	P.D.	30.00	BONUS	1459							Gross Deduction	1943.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	24.00	BASIC	17516	AREAR1	0	17032.00																																																																
Holiday	6.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	1.00	CCA	0	Gross Total	18975																																																																	
P.D.	30.00	BONUS	1459																																																																			
				Gross Deduction	1943.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name MOMRAJ F/H Name GOPI Designation HELPER Department SUNIL KUMAR-III Mode of Payment NEFT Date of Joining 20/09/2024 PAN No.	ID # 03045 P.F. Number DL-CPM-35439/13176 UAN # 100492510506 ESI Number 1013740930 Bank Name STATE BANK OF INDIA Branch SMS185 Account No. 34181632699																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 1.40 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>20.00</td> <td>BASIC</td> <td>15181</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">14957.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>438</td> </tr> <tr> <td>W.P.</td> <td>5.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16884</td> </tr> <tr> <td>P.D.</td> <td>26.00</td> <td>BONUS</td> <td>1265</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1927.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	20.00	BASIC	15181	AREAR1	0	14957.00	Holiday	6.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	438	W.P.	5.00	CCA	0	Gross Total	16884	P.D.	26.00	BONUS	1265							Gross Deduction	1927.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	20.00	BASIC	15181	AREAR1	0	14957.00																																																																
Holiday	6.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	438																																																																	
W.P.	5.00	CCA	0	Gross Total	16884																																																																	
P.D.	26.00	BONUS	1265																																																																			
				Gross Deduction	1927.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment		STAR MANAGEMENT SERVICES													
Address		E-1888 JAHANGIR PURI, DELHI-110033													
Pay Slip for the month of		October, 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	
18100		0		0		0		0		0		1508		19608.00	
Leave Balance		E.L./P.L.		-0.75		C.L.		0.00		S.L.		0.00			
<u>Attendance</u>		<u>Earning</u>						<u>Deduction</u>				<u>Net Payment</u>			
Working Day 0.00		BASIC		0		AREAR1		0		E.P.F.		0		0.00	
Holiday 0.00		H.R.A.		0		ARREAR		0		E.S.I.C.		0.00			
E.L. 0.00		CONVEY.		0		ARREAR		0		ADVAN.		0			
C.L. 0.00						ARREAR		0							
S.L. 0.00		O.T AMT		0						I.TAX		0			
C.H. 0.00		LUNCH		0		OT.AMT		0							
W.P. 31.00		CCA		0		Gross Total		0							
P.D. 0.00		BONUS		0											
								Gross Deduction		0.00		Date of Issue : 11/11/2024			
Note : This is computer generated statement and does not require signature															

Name of Establishment STAR MANAGEMENT SERVICES																																																																					
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																					
Pay Slip for the month of October, 2024																																																																					
Employee Name ANUJ KUMAR F/H Name SOUVEER SINGH Designation ERECTOR Department ANUJ KUMAR Mode of Payment NEFT Date of Joining 01/05/2016 PAN No.	ID # 01602 P.F. Number DL-CPM-35439/01729 UAN # 100768163881 ESI Number 1014048241 Bank Name PUNJAB NATIONAL BANK Branch SMS190 Account No. 1836000109220628																																																																				
BASIC 19000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1583 Total 20583.00																																																																					
Leave Balance E.L./P.L. 51.30 C.L. -2.00 S.L. 0.00																																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>22.00</td> <td>BASIC</td> <td>17161</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">17108.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>460</td> </tr> <tr> <td>W.P.</td> <td>3.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>19051</td> </tr> <tr> <td>P.D.</td> <td>28.00</td> <td>BONUS</td> <td>1430</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1943.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	22.00	BASIC	17161	AREAR1	0	17108.00	Holiday	6.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	460	W.P.	3.00	CCA	0	Gross Total	19051	P.D.	28.00	BONUS	1430							Gross Deduction	1943.00							Date of Issue : 11/11/2024
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																															
Working Day	22.00	BASIC	17161	AREAR1	0	17108.00																																																															
Holiday	6.00	H.R.A.	0	ARREAR	0																																																																
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																
C.L.	0.00			ARREAR	0																																																																
S.L.	0.00	O.T AMT	0																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	460																																																																
W.P.	3.00	CCA	0	Gross Total	19051																																																																
P.D.	28.00	BONUS	1430																																																																		
				Gross Deduction	1943.00																																																																
Note : This is computer generated statement and does not require signature																																																																					

Name of Establishment STAR MANAGEMENT SERVICES																																																																					
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																					
Pay Slip for the month of October, 2024																																																																					
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																																																																				
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																					
Leave Balance E.L./P.L. 12.45 C.L. 0.00 S.L. 0.00																																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>17.00</td> <td>BASIC</td> <td>13429</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">13262.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>1.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>438</td> </tr> <tr> <td>W.P.</td> <td>8.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>14986</td> </tr> <tr> <td>P.D.</td> <td>23.00</td> <td>BONUS</td> <td>1119</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1724.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	17.00	BASIC	13429	AREAR1	0	13262.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	1.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	438	W.P.	8.00	CCA	0	Gross Total	14986	P.D.	23.00	BONUS	1119							Gross Deduction	1724.00							Date of Issue : 11/11/2024
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																															
Working Day	17.00	BASIC	13429	AREAR1	0	13262.00																																																															
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																
E.L.	1.00	CONVEY.	0	ARREAR	0																																																																
C.L.	0.00			ARREAR	0																																																																
S.L.	0.00	O.T AMT	0																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	438																																																																
W.P.	8.00	CCA	0	Gross Total	14986																																																																
P.D.	23.00	BONUS	1119																																																																		
				Gross Deduction	1724.00																																																																
Note : This is computer generated statement and does not require signature																																																																					

Name of Establishment		STAR MANAGEMENT SERVICES													
Address		E-1888 JAHANGIR PURI, DELHI-110033													
Pay Slip for the month of		October, 2024													
Employee Name		HARSHIT KUMAR					ID #02666								
F/H Name		BHARAT SINGH					P.F. Number DL-CPM-35439/12797								
Designation		HELPER					UAN # 101833175204								
Department		ANUJ KUMAR					ESI Number 1014785465								
Mode of Payment		NEFT					Bank Name PUNJAB NATIONAL BANK								
Date of Joining		23/02/2023					Branch SMS190								
PAN No.							Account No. 92930100111771								
BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
18100		0		0		0		0		0		1508		19608.00	
Leave Balance		E.L./P.L.		12.80		C.L.		0.00		S.L.		0.00			
<u>Attendance</u>		<u>Earning</u>					<u>Deduction</u>					<u>Net Payment</u>			
Working Day 15.00		BASIC		11677		AREAR1		0		E.P.F.		1401		11443.00	
Holiday 5.00		H.R.A.		0		ARREAR		0		E.S.I.C.		98.00			
E.L. 0.00		CONVEY.		0		ARREAR		0		ADVAN.		0			
C.L. 0.00						ARREAR		0							
S.L. 0.00		O.T AMT		0						I.TAX		0			
C.H. 0.00		LUNCH		0		OT.AMT		292							
W.P. 11.00		CCA		0		Gross Total		12942							
P.D. 20.00		BONUS		973											
							Gross Deduction					1499.00		Date of Issue : 11/11/2024	
Note : This is computer generated statement and does not require signature															

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

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

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

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

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name ASHVANI KUMAR F/H Name DHARMENDRA SINGH Designation HELPER Department ANUJ KUMAR Mode of Payment NEFT Date of Joining 20/09/2024 PAN No.	ID # 03039 P.F. Number DL-CPM-35439/13170 UAN # 102122341329 ESI Number 1014945864 Bank Name CANARA BANK Branch SMS190 Account No. 2204108061059																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 0.90 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>12.00</td> <td>BASIC</td> <td>9926</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">9771.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>292</td> </tr> <tr> <td>W.P.</td> <td>14.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>11045</td> </tr> <tr> <td>P.D.</td> <td>17.00</td> <td>BONUS</td> <td>827</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1274.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	12.00	BASIC	9926	AREAR1	0	9771.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	292	W.P.	14.00	CCA	0	Gross Total	11045	P.D.	17.00	BONUS	827							Gross Deduction	1274.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	12.00	BASIC	9926	AREAR1	0	9771.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	292																																																																	
W.P.	14.00	CCA	0	Gross Total	11045																																																																	
P.D.	17.00	BONUS	827																																																																			
				Gross Deduction	1274.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name RATAN KUMAR F/H Name HARISHCHANDRA Designation HELPER Department ANUJ KUMAR Mode of Payment NEFT Date of Joining 20/09/2024 PAN No.	ID # 03040 P.F. Number DL-CPM-35439/13171 UAN # 102122344163 ESI Number 1014945881 Bank Name UNION BANK OF INDOA Branch SMS190 Account No. 729102120003659																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 0.90 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>12.00</td> <td>BASIC</td> <td>9926</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">9771.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>292</td> </tr> <tr> <td>W.P.</td> <td>14.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>11045</td> </tr> <tr> <td>P.D.</td> <td>17.00</td> <td>BONUS</td> <td>827</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1274.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	12.00	BASIC	9926	AREAR1	0	9771.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	292	W.P.	14.00	CCA	0	Gross Total	11045	P.D.	17.00	BONUS	827							Gross Deduction	1274.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	12.00	BASIC	9926	AREAR1	0	9771.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	292																																																																	
W.P.	14.00	CCA	0	Gross Total	11045																																																																	
P.D.	17.00	BONUS	827																																																																			
				Gross Deduction	1274.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name ANKIT KUMAR F/H Name MAMCHAND Designation HELPER Department ANKIT KUMAR (187) Mode of Payment NEFT Date of Joining 01/09/2023 PAN No.	ID # 02760 P.F. Number DL-CPM-35439/12891 UAN # 101792397020 ESI Number 1215670145 Bank Name STATE BANK OF INDIA Branch SMS187 Account No. 32512386008																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 13.80 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>14.00</td> <td>BASIC</td> <td>10510</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">10038.00</td> </tr> <tr> <td>Holiday</td> <td>4.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>13.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>11385</td> </tr> <tr> <td>P.D.</td> <td>18.00</td> <td>BONUS</td> <td>875</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1347.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	14.00	BASIC	10510	AREAR1	0	10038.00	Holiday	4.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	13.00	CCA	0	Gross Total	11385	P.D.	18.00	BONUS	875							Gross Deduction	1347.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	14.00	BASIC	10510	AREAR1	0	10038.00																																																																
Holiday	4.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	13.00	CCA	0	Gross Total	11385																																																																	
P.D.	18.00	BONUS	875																																																																			
				Gross Deduction	1347.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
Employee Name RAVINDRA KUMAR F/H Name JAYPAL SINGH Designation HELPER Department ANKIT KUMAR (187) Mode of Payment NEFT Date of Joining 10/02/2024 PAN No.	ID # 02894 P.F. Number DL-CPM-35439/13025 UAN # 102042091631 ESI Number 1014882027 Bank Name UNION BANK OF INDIA Branch SMS187 Account No. 355202010413637																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 8.00 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>14.00</td> <td>BASIC</td> <td>10510</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">10038.00</td> </tr> <tr> <td>Holiday</td> <td>4.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>13.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>11385</td> </tr> <tr> <td>P.D.</td> <td>18.00</td> <td>BONUS</td> <td>875</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1347.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	14.00	BASIC	10510	AREAR1	0	10038.00	Holiday	4.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	13.00	CCA	0	Gross Total	11385	P.D.	18.00	BONUS	875							Gross Deduction	1347.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	14.00	BASIC	10510	AREAR1	0	10038.00																																																																
Holiday	4.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	13.00	CCA	0	Gross Total	11385																																																																	
P.D.	18.00	BONUS	875																																																																			
				Gross Deduction	1347.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 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 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 4.65 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>15.00</td> <td>BASIC</td> <td>11677</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">11443.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>292</td> </tr> <tr> <td>W.P.</td> <td>11.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>12942</td> </tr> <tr> <td>P.D.</td> <td>20.00</td> <td>BONUS</td> <td>973</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>1499.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	15.00	BASIC	11677	AREAR1	0	11443.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	292	W.P.	11.00	CCA	0	Gross Total	12942	P.D.	20.00	BONUS	973							Gross Deduction	1499.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	15.00	BASIC	11677	AREAR1	0	11443.00																																																																
Holiday	5.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	292																																																																	
W.P.	11.00	CCA	0	Gross Total	12942																																																																	
P.D.	20.00	BONUS	973																																																																			
				Gross Deduction	1499.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
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 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 1.20 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>4.00</td> <td>BASIC</td> <td>3503</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">3346.00</td> </tr> <tr> <td>Holiday</td> <td>2.00</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>25.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>3795</td> </tr> <tr> <td>P.D.</td> <td>6.00</td> <td>BONUS</td> <td>292</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td>Gross Deduction</td> <td>449.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	4.00	BASIC	3503	AREAR1	0	3346.00	Holiday	2.00	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.	25.00	CCA	0	Gross Total	3795	P.D.	6.00	BONUS	292							Gross Deduction	449.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	4.00	BASIC	3503	AREAR1	0	3346.00																																																																
Holiday	2.00	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.	25.00	CCA	0	Gross Total	3795																																																																	
P.D.	6.00	BONUS	292																																																																			
				Gross Deduction	449.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

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

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

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 2024					
Employee Name		RAHUL YADAV		ID #		03058	
F/H Name		SHYAM LAL YADAV		P.F. Number		DL-CPM-35439/13189	
Designation		HELPER		UAN #		102131463032	
Department		RAJESH KUMAR		ESI Number		1014952337	
Mode of Payment		NEFT		Bank Name		INDIAN BANK	
Date of Joining		15/10/2024		Branch		SMS193	
PAN No.				Account No.		7546514801	
BASIC		H.R.A.		CONVEY.		O.T AMT	
18100		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1508		19608.00	
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>	
Working Day 6.00		BASIC 5255		AREAR1 0		E.P.F. 631	
Holiday 3.00		H.R.A. 0		ARREAR 0		E.S.I.C. 48.00	
E.L. 0.00		CONVEY. 0		ARREAR 0		ADVAN. 0	
C.L. 0.00				ARREAR 0			
S.L. 0.00		O.T AMT 0				I.TAX 0	
C.H. 0.00		LUNCH 0		OT.AMT 584			
W.P. 8.00		CCA 0		Gross Total 6277			
P.D. 9.00		BONUS 438					
						Gross Deduction 679.00	
						Date of Issue : 11/11/2024	
Note : This is computer generated statement and does not require signature							

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

Leave Balance	E.L./P.L.	61.20	C.L.	-2.00	S.L.	0.00
----------------------	-----------	-------	------	-------	------	------

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

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

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 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. 55.55 C.L. -2.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>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>6.00</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>31.00</td> <td>BONUS</td> <td>1749</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1971.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</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	6.00	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.	31.00	BONUS	1749							Gross Deduction	1971.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	22.00	BASIC	21000	AREAR1	0	20778.00																																																																
Holiday	6.00	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.	31.00	BONUS	1749																																																																			
				Gross Deduction	1971.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																						
Pay Slip for the month of October, 2024																																																																						
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																																																																					
BASIC 18100 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1508 Total 19608.00																																																																						
Leave Balance E.L./P.L. 14.15 C.L. 0.00 S.L. 0.00																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>19.00</td> <td>BASIC</td> <td>14597</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">13942.00</td> </tr> <tr> <td>Holiday</td> <td>6.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>6.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>15813</td> </tr> <tr> <td>P.D.</td> <td>25.00</td> <td>BONUS</td> <td>1216</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1871.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> <td>Date of Issue : 11/11/2024</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	19.00	BASIC	14597	AREAR1	0	13942.00	Holiday	6.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	6.00	CCA	0	Gross Total	15813	P.D.	25.00	BONUS	1216							Gross Deduction	1871.00							Date of Issue : 11/11/2024	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	19.00	BASIC	14597	AREAR1	0	13942.00																																																																
Holiday	6.00	H.R.A.	0	ARREAR	0																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																	
C.L.	0.00			ARREAR	0																																																																	
S.L.	0.00	O.T AMT	0																																																																			
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																	
W.P.	6.00	CCA	0	Gross Total	15813																																																																	
P.D.	25.00	BONUS	1216																																																																			
				Gross Deduction	1871.00																																																																	
							Date of Issue : 11/11/2024																																																															
Note : This is computer generated statement and does not require signature																																																																						

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 2024					
Employee Name		RAJENDRA SINGH		ID #		03042	
F/H Name		RAMPAL SINGH		P.F. Number		DL-CPM-35439/13173	
Designation		HELPER		UAN #		102122356561	
Department		SAMARPAL SINGH		ESI Number		1014945891	
Mode of Payment		NEFT		Bank Name		SARVA UP GRAMIN BANK	
Date of Joining		20/09/2024		Branch		SMS194	
PAN No.				Account No.		95690100094695	
BASIC		H.R.A.		CONVEY.		O.T AMT	
18100		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1508		19608.00	
Leave Balance		E.L./P.L.		0.10		C.L.	
						0.00	
S.L.		0.00					
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
				Gross Deduction	0.00	Date of Issue :	
						11/11/2024	
Note : This is computer generated statement and does not require signature							